



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 26, 2013  
0G2012-301132

INVOICE # 840948

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301132  
TC # 694866

EXPENSES

01	Copy Charges	0.00
21	Travel Expense	140.36
23	Meal Expense	10.74
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$151.10

TOTAL FEES 0.00 hrs \$ .00

TOTAL EXPENSES \$151.10

TOTAL CHARGES FOR THIS INVOICE \$151.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301132

INVOICE # 841610

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301132  
TC # 694866

PROFESSIONAL SERVICES

01/02/13	FSP	Telephone conversation with J.Ho regarding response in opposition to Plaintiffs' motion to alter or amend judgment	L250	.10 hrs
01/02/13	FSP	E-mail correspondence with J.Ho regarding response in opposition to Plaintiff's motion to alter or amend judgment	L250	.10 hrs
01/02/13	FSP	Telephone conversation with court clerk's office regarding obtaining hearing date for Plaintiff's motion to alter or amend judgment	L250	.20 hrs
01/02/13	FSP	Revising response in opposition to Plaintiffs' motion to alter or amend judgment	L250	1.00 hrs
01/02/13	FSP	Drafting and revising notice of hearing plaintiffs' motion to alter or amend	L250	.30 hrs
01/02/13	FSP	E-mail correspondence with opposing counsel regarding response in opposition to Plaintiffs' motion to alter or amend and hearing date for motion	L250	.20 hrs
01/02/13	FSP	Drafting and revising letter to Court regarding response in opposition to Plaintiffs' motion to alter or amend and notice of hearing	L250	.40 hrs



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0G2012-301132

FED ID NO. 63-0243316

01/02/13	FSP	Worked on electronically filing response in opposition and notice of hearing and setting motion for hearing date and serving documents on opposing counsel	L250	.40 hrs
01/03/13	FSP	E-mail correspondence with court clerk regarding setting hearing date for Plaintiffs' motion to alter or amend judgment	L250	.20 hrs
01/09/13	FSP	Researching court website regarding case status	L120	.10 hrs
01/10/13	FSP	Preparing for hearing and oral argument on motion to alter or amend judgment	L250	1.40 hrs
01/11/13	FSP	Attended hearing for Plaintiffs' motion to alter or amend judgment and argued in opposition to the motion on behalf of client	L250	10.90 hrs
01/14/13	FSP	Drafting and revising proposed order denying Plaintiffs' motion to alter or amend judgment	L250	.60 hrs
01/14/13	FSP	Drafting and revising letter to Court regarding proposed order denying Plaintiffs' motion to alter or amend judgment	L250	.20 hrs
01/14/13	FSP	E-mail correspondence with opposing counsel regarding proposed order denying Plaintiffs' motion to alter or amend judgment	L250	.10 hrs



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FED ID NO. 63-0243316

01/15/13	FSP	E-mail correspondence regarding submission to the Court of proposed order denying Plaintiffs' motion to alter or amend judgment	L250	.10 hrs
01/15/13	FSP	E-mail correspondence with J.Ho regarding case status and strategy	L250	.40 hrs
01/16/13	FSP	Research on Court database regarding case status	L120	.10 hrs
01/17/13	FSP	Research on Court database regarding status of proposed order denying Plaintiffs' motion to alter or amend judgment	L120	.10 hrs
01/17/13	FSP	Reviewing voicemail from court clerk regarding status of proposed order denying Plaintiffs' motion to alter or amend judgment	L250	.10 hrs
01/17/13	FSP	Telephone conversation with court clerk regarding status of proposed order denying Plaintiffs' motion to alter or amend judgment	L250	.20 hrs
01/18/13	FSP	Research on Court's database regarding status of proposed order denying Plaintiff's motion to alter or amend	L250	.10 hrs
01/22/13	FSP	Telephone and e-mail correspondence with courtroom clerk regarding status of proposed order denying Plaintiff's motion to alter or amend judgment	L250	.20 hrs



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FED ID NO. 63-0243316

01/25/13	FSP	E-mail correspondence with court clerk regarding status of proposed order denying Plaintiff's motion to alter or amend judgment	L250	.10 hrs
01/28/13	FSP	Analyzing final order denying Plaintiffs' motion to alter or amend judgment entered by Court	L250	.10 hrs
01/28/13	FSP	Drafting and revising e-mail to J.Ho regarding order denying Plaintiffs' motion to alter or amend judgment and case status and strategy	L120	.20 hrs

TOTAL FEES FOR THIS MATTER	\$3,938.00
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BILLING SUMMARY

Frankie Spero	17.90 hrs	220.00 /hr	3,938.00
TOTAL FEES	17.90 hrs		\$3,938.00
TOTAL CHARGES FOR THIS INVOICE			\$3,938.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301132

INVOICE # 866052

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301132  
TC # 694866

PROFESSIONAL SERVICES

02/05/13 FSP Drafting and revising monthly case	L120	.20 hrs
status report		

TOTAL FEES FOR THIS MATTER	\$44.00
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BILLING SUMMARY

Frankie Spero	.20 hrs	220.00 /hr	44.00
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TOTAL FEES	0.20 hrs	\$44.00
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TOTAL CHARGES FOR THIS INVOICE	\$44.00
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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
0G2012-301133

INVOICE # 841611

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301133  
TC # 696374

PROFESSIONAL SERVICES

01/07/13	CET	Providing status update to the client.	L310	.20 hrs
01/29/13	CET	Telephone conversation with R. Gibson regarding providing copies of the discovery responses.	L310	.20 hrs

TOTAL FEES FOR THIS MATTER \$124.80

BILLING SUMMARY

Christopher E. Thorsen	.40 hrs	312.00 /hr	124.80
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TOTAL FEES	0.40 hrs	\$124.80
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TOTAL CHARGES FOR THIS INVOICE	\$124.80
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301133

INVOICE # 866053

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301133  
TC # 696374

PROFESSIONAL SERVICES

02/04/13 AHC Draft status report for attorney review L190 .30 hrs

TOTAL FEES FOR THIS MATTER \$47.40

BILLING SUMMARY

Alecia H. Cockrell .30 hrs 158.00 /hr 47.40

TOTAL FEES 0.30 hrs \$47.40

TOTAL CHARGES FOR THIS INVOICE \$47.40

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ResCap  
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MARCH 27, 2013  
0G2012-301134

INVOICE # 841612

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301134  
TC # 695405

PROFESSIONAL SERVICES

01/03/13	BG	Receipt / review of custodial agreement	L120	.10 hrs
01/03/13	ABB	Continued preparation and detailed redactions to documents to be produced in discovery labeled GMAC00135-GMAC00330	L110	2.30 hrs
01/06/13	JHP	Reviewed prior discovery responses of GMAC and MERS to finalize document production to borrower and to determine if any revisions or amendments to prior responses should be made and reviewed additional documents to determine whether they should be produced to borrower	L320	1.80 hrs
01/07/13	ABB	Begin privilege log regarding documents to be produced to opposing parties pertaining to servicing notes and history	L110	.50 hrs
01/08/13	ABB	Preparation of detailed privilege log to be produced regarding documents labeled GMAC0001-GMAC00090	L110	1.40 hrs
01/09/13	JHP	Email to client to discuss discovery responses to be served on borrower's counsel	L320	.20 hrs
01/09/13	ABB	Continued analysis, summarization, review and preparation of privilege log regarding documents to be produced to opposing counsel labeled GMAC00061-GMAC00178	L110	3.10 hrs



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FED ID NO. 63-0243316

01/09/13	JHP	Phone conference with client contact K.Dutil to discuss status of case	L120	.10 hrs
01/10/13	ABB	Finalize final draft of privilege log and redacted documents to be produced for attorney review	L110	.90 hrs
01/11/13	JHP	Email to/from client contact K.Dutil to discuss discovery production to borrower	L320	.10 hrs
01/17/13	BG	Evaluate issues / documentation needed for supporting affidavit to reflect Ginnie Mae issue	L120	.50 hrs
01/22/13	JHP	Emails to/from counsel for borrowers to discuss trial date and discovery issues	L320	.30 hrs
01/23/13	JHP	Email and phone calls to/from counsel for plaintiff to discuss discovery issues and summary judgment deadlines	L310	.20 hrs
01/23/13	JHP	Emails to/from client contact K.Dutil to discuss status of case and motion for summary judgment and to discuss upcoming trial and general strategy	L160	.40 hrs
01/23/13	BG	Correspondence with client regarding trial continuance to secure additional documentation	L120	.10 hrs
01/24/13	BG	Receipt / review of documentation regarding the loan pool	L120	.10 hrs
01/24/13	JHP	Email to client contact K.Dutil to discuss March trial date and current outstanding issues	L120	.20 hrs



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01/24/13	JHP	Email from client contact K.Dutille enclosing various documents from client regarding custodial agreement and other documents needed for standing related discovery	L320	.90 hrs
01/25/13	JHP	Reviewed various documents and email from client contact K.Dutille regarding Ginnie Mae pool information	L190	1.00 hrs
01/25/13	JHP	Emails and phone calls to/from client contact K.Dutille to discuss summary judgment issues, client documents and upcoming trial date and witnesses and other issues relating to potential depositions of client representatives	L120	.50 hrs
01/25/13	ABB	Telephone conferences with clerk's office regarding Judge Smitherman and regarding possible trial dates and e-mail communications regarding same	L110	.30 hrs
01/30/13	JHP	Email to client contact K.Dutille to request information on whether we have a client representative for trial	L410	.10 hrs
01/31/13	JHP	Provided monthly status report to client	L120	.10 hrs
TOTAL FEES FOR THIS MATTER			\$3,219.60	
01	Copy Charges			0.00



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0G2012-301134

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	8.50 hrs	158.00 /hr	1,343.00
Jon H. Patterson	5.90 hrs	290.00 /hr	1,711.00
Blake Goodsell	.80 hrs	207.00 /hr	165.60
 TOTAL FEES	15.20 hrs		\$3,219.60
 TOTAL CHARGES FOR THIS INVOICE			\$3,219.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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APRIL 30, 2013  
0G2012-301134

INVOICE # 866054

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301134  
TC # 695405

PROFESSIONAL SERVICES

02/08/13 JHP Email to borrower's counsel to discuss trial continuance L440 .10 hrs

02/08/13 JHP Emails to/from client contact to discuss and confirm that client does not have witness available for March 4 trial date and to discuss other available dates and trial continuance L410 .20 hrs

TOTAL FEES FOR THIS MATTER \$87.00

BILLING SUMMARY

Jon H. Patterson .30 hrs 290.00 /hr 87.00

TOTAL FEES 0.30 hrs \$87.00

TOTAL CHARGES FOR THIS INVOICE \$87.00

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ResCap  
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MARCH 27, 2013  
0G2012-301135

INVOICE # 841613

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301135  
TC # 696111

PROFESSIONAL SERVICES

01/08/13	JHP	Emails to/from client contact K.Dutille to discuss status of settlement check	L120	.10 hrs
01/15/13	JHP	Received settlement proceed funds from client and sent to borrower to close out case	L160	.20 hrs
01/16/13	ABB	Finalize documents regarding settlement and draft closing memo as well as obtain final order from the Court	L110	.50 hrs
01/16/13	ABB	E-mail communications to client with attachments regarding final case disposal	L110	.20 hrs
01/31/13	JHP	Prepared monthly status update to client	L120	.10 hrs
01/31/13	JHP	Provided monthly status report to client	L120	.10 hrs
TOTAL FEES FOR THIS MATTER			\$255.60	

BILLING SUMMARY

Allison Burke	.70 hrs	158.00 /hr	110.60
Jon H. Patterson	.50 hrs	290.00 /hr	145.00

TOTAL FEES	1.20 hrs	\$255.60
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0G2012-301135

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$255.60

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301136

INVOICE # 841614

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301136  
TC # 689356

PROFESSIONAL SERVICES

01/03/13	ABB	Retrieval of docket report regarding case status and to determine recent activity	L110	.10 hrs
01/03/13	ABB	Revisions to Second Notice of Hearing	L110	.10 hrs
01/04/13	ABB	Finalize Second Revised Notice of Hearing and prepare same for filing via federal express and for certified service upon Court Coordinator and all counsel	L110	.50 hrs

TOTAL FEES FOR THIS MATTER \$110.60

BILLING SUMMARY

Allison Burke	.70 hrs	158.00 /hr	110.60
TOTAL FEES	0.70 hrs		\$110.60
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$110.60</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301136

INVOICE # 866055

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301136  
TC # 689356

PROFESSIONAL SERVICES

02/07/13	ABB	Manage and track service upon C.Wood and J.Jones regarding service of Notice of Hearing	L110	.20 hrs
02/11/13	JHP	Reviewed pleadings and court docket in preparation for upcoming summary judgment hearing to determine whether case can proceed given current bankruptcy stay	L240	1.00 hrs
02/11/13	JHP	Email to counsel for borrower to advise of pending stay of case given bankruptcy of GMAC and to request agreement to notify court to continue pending MSJ of GMAC	L240	.20 hrs
02/12/13	ABB	Assimilation and compilation of e-mail communications to and from opposing counsel regarding upcoming hearing on Motion for Summary Judgment and update file regarding file management	L110	.20 hrs
02/12/13	ABB	E-mails to and from C.wood regarding upcoming hearing and telephone conference with his office regarding same	L110	.20 hrs
02/12/13	ABB	Telephone conference and e-mail communications with court coordinator regarding striking hearing on motion for summary judgment and re-setting the same as well as update file	L110	.30 hrs



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0G2012-301136

FED ID NO. 63-0243316

02/15/13 MPE Review of matter to assist with L110 .20 hrs  
determination of transfer to the estate.

TOTAL FEES FOR THIS MATTER \$523.60

01 Copy Charges 0.00

BILLING SUMMARY

Allison Burke	.90 hrs	158.00 /hr	142.20
Jon H. Patterson	1.20 hrs	290.00 /hr	348.00
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 2.30 hrs \$523.60

TOTAL CHARGES FOR THIS INVOICE \$523.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 26, 2013  
0G2012-301137

INVOICE # 840949

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301137  
TC # 696274

EXPENSES

01	Copy Charges	0.00
07	Filing Fees	10.00
20	Airline Tickets	40.40
21	Travel Expense	194.09
23	Meal Expense	36.47
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

TOTAL COSTS FOR THIS MATTER \$280.96.

TOTAL FEES 0.00 hrs \$ .00

TOTAL EXPENSES \$280.96

TOTAL CHARGES FOR THIS INVOICE \$280.96

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301137

INVOICE # 841615

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301137  
TC # 696274

PROFESSIONAL SERVICES

01/03/13	AHC	Review judicial calendar and correspondence to judicial assistant to confirm hearing date and time	L240	.40 hrs
01/03/13	AHC	Final review and revision of Motion to Strike Affidavit and correspondence to counsel of record regarding same	L240	.90 hrs
01/03/13	DCT	Finalize motion to strike	L190	.10 hrs
01/03/13	HTC	Review and revise motion to strike affidavit which was submitted to defeat summary judgment motion	L250	.30 hrs
01/04/13	DCT	Draft status report for client	L190	.10 hrs
01/09/13	ERP	Compile evidence and legal authority to be used at hearing regarding Motion for Summary Judgment on January 11, 2013	L120	1.30 hrs
01/09/13	DCT	Begin preparing for hearing on motion for summary judgment by reviewing cases cited in brief	L190	1.00 hrs
01/10/13	DCT	Continue preparing for hearing on motion for summary judgment by reviewing cases cited in brief	L190	10.00 hrs
01/10/13	HTC	Review issues relating to AOM and arguments to be made by counsel at motion to dismiss hearing	L250	.30 hrs



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0G2012-301137

FED ID NO. 63-0243316

01/11/13	HTC	Analyze next steps after hearing on motion to dismiss counterclaim	L250	.10 hrs
01/11/13	DCT	Continue preparing for hearing on motion for summary judgment and attend hearing and argue motion for summary judgment	L190	10.50 hrs
01/14/13	DCT	Review supplemental filing in support of motion for summary judgment opposition and email client regarding hearing on motion for summary judgment	L190	.40 hrs
01/24/13	DCT	Begin drafting amended complaint	L190	.20 hrs
01/25/13	DCT	Continue drafting amended complaint and motion for leave to file same	L190	1.90 hrs
01/25/13	HTC	Consider issues relating to filing notice of dropping count versus filing amended complaint	L120	.10 hrs
01/25/13	AHC	Telephone conference and follow up correspondence regarding copies of court transcript	L110	.30 hrs
01/28/13	DCT	Continue drafting amended complaint and motion for leave to file same	L190	.40 hrs
01/30/13	HTC	Consider issues relating to amending the complaint	L120	.30 hrs
01/30/13	HTC	Consider whether to file notice of dropping count II or amend complaint	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$7,458.30



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MARCH 27, 2013

0G2012-301137

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	1.20 hrs	334.00 /hr	400.80
Alecia H. Cockrell	1.60 hrs	158.00 /hr	252.80
Emily R. Powell	1.30 hrs	163.00 /hr	211.90
Darrell Clay Tucker	24.60 hrs	268.00 /hr	6,592.80
 TOTAL FEES	28.70 hrs		\$7,458.30
 TOTAL CHARGES FOR THIS INVOICE			\$7,458.30

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301137

INVOICE # 866056

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301137  
TC # 696274

PROFESSIONAL SERVICES

02/04/13	AHC	Telephone conference regarding service information for co-defendant	L110	.20 hrs
02/04/13	AHC	Final review and revisions to Notice of Dropping Lost Note Count and draft, review and final revisions to Subpoena and Deposition Notice to Mary Donaldson	L330	.80 hrs
02/04/13	DCT	Prepare status report regarding MSJ hearing and updating pleadings; draft notice of dropping lost note count and subpoena and deposition notice for borrowers' expert	L190	1.60 hrs
02/04/13	HTC	Analyze issues relating to subpoena and notice of deposition to expert	L130	.10 hrs
02/04/13	JAM	Pull Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/13/13	DCT	Emails with borrowers' counsel regarding deposition subpoena and location of deposition	L190	.40 hrs
02/13/13	AHC	Research USPS certified mail tracking to determine status of deposition notice to M. Donaldson	L330	.20 hrs



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0G2012-301137

FED ID NO. 63-0243316

02/14/13	DCT	Continue coordinating regarding deposition subpoena and location of deposition; emails with borrowers' counsel regarding same	L190	.70 hrs
02/14/13	HTC	Review correspondence and consider issues relating to deposition and subpoena to expert	L330	.30 hrs
02/14/13	AHC	Telephone conference with G. Pinkston regarding deposition of client representative	L330	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,108.40

BILLING SUMMARY

Hope Cannon	.40 hrs	334.00 /hr	133.60
Alecia H. Cockrell	1.40 hrs	158.00 /hr	221.20
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Darrell Clay Tucker	2.70 hrs	268.00 /hr	723.60

TOTAL FEES 4.70 hrs \$1,108.40

TOTAL CHARGES FOR THIS INVOICE \$1,108.40

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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
0G2012-301139

INVOICE # 841617

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301139  
TC # 700282

PROFESSIONAL SERVICES

01/07/13	CET	Providing status update to the client.	L240	.20 hrs
01/07/13	CET	Email correspondence with J. Ho regarding the cash-for-keys settlement offer.	L240	.20 hrs
01/07/13	CET	Telephone conversation with plaintiff's counsel regarding the cash-for-keys offer.	L240	.30 hrs
01/29/13	CET	Email correspondence with J. Ho regarding settlement discussions and setting the motion for summary judgment for hearing.	L240	.20 hrs
01/31/13	CET	Telephone conversation with the clerk & master regarding setting the hearing on the motion for summary judgment.	P300	.20 hrs
01/31/13	CET	Telephone conversation with the judge's assistant regarding scheduling a conference call to schedule a hearing on the motion for summary judgment.	P300	.20 hrs
01/31/13	CET	Telephone conversation with P. Durrence regarding scheduling a conference call to discuss the motion for summary judgment.	L240	.20 hrs

TOTAL FEES FOR THIS MATTER \$468.00



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MARCH 27, 2013

0G2012-301139

FED ID NO. 63-0243316

BILLING SUMMARY

Christopher E. Thorsen	1.50 hrs	312.00 /hr	468.00
<b>TOTAL FEES</b>			<b>\$468.00</b>
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$468.00</b>

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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013  
0G2012-301139

INVOICE # 866057

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301139  
TC # 700282

PROFESSIONAL SERVICES

02/04/13	CET	Providing status update to the client.	L240	.20 hrs
02/07/13	CET	Telephone conversation with the court clerk regarding scheduling a conference call to set the motion for summary judgment.	L240	.30 hrs
02/07/13	CET	Telephone conversation with borrower's counsel regarding scheduling a conference call to set the motion for summary judgment.	L240	.30 hrs
02/14/13	KSA	Telephone discussion with plaintiff's counsel regarding resolution	L160	.30 hrs
02/15/13	CET	Analyzing matter to determine claims and whether the matter should be an Estate matter.	L240	.40 hrs
02/15/13	MPE	Review matter to assist with estate determination.	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$471.50

BILLING SUMMARY

Christopher E. Thorsen	1.20 hrs	312.00 /hr	374.40
Keith S. Anderson	.30 hrs	268.00 /hr	80.40
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70



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0G2012-301139

FED ID NO. 63-0243316

TOTAL FEES	1.60 hrs	\$471.50
TOTAL CHARGES FOR THIS INVOICE		\$471.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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MARCH 27, 2013  
0G2012-301141

INVOICE # 841618

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301141  
TC # 700500

PROFESSIONAL SERVICES

01/03/13	MST	Receive and review recorded order regarding judgment and prepare file for closing	L110	.30 hrs
01/04/13	MST	Revise closing memorandum and forward to client	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$79.00

BILLING SUMMARY

Melanie Thompson	.50 hrs	158.00 /hr	79.00
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TOTAL FEES	0.50 hrs	\$79.00
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TOTAL CHARGES FOR THIS INVOICE	\$79.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BOULT CUMMINGS  
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APRIL 30, 2013  
0G2012-301141

INVOICE # 866058

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301141  
TC # 700500

EXPENSES

12	Court Costs - Pleadings	167.88
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TOTAL COSTS FOR THIS MATTER		\$167.88
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$167.88
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TOTAL CHARGES FOR THIS INVOICE		\$167.88
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
0G2012-301142

INVOICE # 841619

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301142  
TC # 690586

PROFESSIONAL SERVICES

01/02/13	JWA	Prepare client update	L120	.20 hrs
01/03/13	LADA	Receipt and review of opposing counsel's requests for additional time regarding discovery responses	L390	.30 hrs
01/08/13	CWH	Follow-up with default counsel on status of locating affidavit and discussing general strategy in case	L110	.20 hrs
01/10/13	CWH	Exchange e-mails with default counsel about lost note affidavit	L110	.10 hrs
01/22/13	CWH	Exchange e-mails with default counsel about intention to file first amended complaint	L210	.10 hrs
<b>TOTAL FEES FOR THIS MATTER</b>				<b>\$248.20</b>

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
James Warmoth	.20 hrs	282.00 /hr	56.40
Lucinda Kish	.30 hrs	158.00 /hr	47.40

<b>TOTAL FEES</b>	<b>0.90 hrs</b>	<b>\$248.20</b>
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FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$248.20

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0G2012-301142

INVOICE # 866059

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301142  
TC # 690586

PROFESSIONAL SERVICES

02/01/13	LADA	Review and analysis of borrower responses to discovery requests	L310	.50 hrs
02/14/13	LADA	Draft correspondence to borrower's counsel regarding incomplete discovery responses	L390	.40 hrs
02/14/13	CWH	Review and revise letter demanding supplementation of responses to Requests for Admission Nos. 3-5	L310	.10 hrs
02/14/13	CWH	Review and analyze default counsel's proposed second amended complaint and associated exhibits and exchange e-mails with Phelan regarding filing of same	L210	.20 hrs
02/14/13	CWH	Draft email update to client on filing of amended complaint, receipt of discovery, and asking if file can return solely to Phelan for handling	L210	.10 hrs
02/14/13	CWH	Review and analyze E.Ballou's responses to three rounds of discovery	L310	.20 hrs

TOTAL FEES FOR THIS MATTER \$358.80

35 Express Mail/Fedex 0.00



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0G2012-301142

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.60 hrs	361.00 /hr	216.60
Lucinda Kish	.90 hrs	158.00 /hr	142.20
 TOTAL FEES	1.50 hrs		\$358.80
 TOTAL CHARGES FOR THIS INVOICE			\$358.80

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MARCH 26, 2013  
0G2012-301143

INVOICE # 840951

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301143  
TC # 722263

EXPENSES

65	Title Search Fee	250.00
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TOTAL COSTS FOR THIS MATTER		\$250.00
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$250.00
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TOTAL CHARGES FOR THIS INVOICE		\$250.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
0G2012-301143

INVOICE # 841620

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301143  
TC # 722263

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/06/13	NSR	Draft e-mail to J.Scarborough, counsel for borrowers, regarding overdue discovery responses	L310	.10 hrs
01/15/13	KK	Telephone call and e-mails with title search attorney in Cabarrus County, North Carolina regarding full property title search as requested by client	L110	.30 hrs
01/15/13	NSR	Correspondence with client regarding settlement options	L160	.10 hrs
01/17/13	NSR	Correspondence with opposing counsel regarding potential for settlement and outstanding discovery	L120	.10 hrs
01/17/13	KK	Research Mecklenburg County register of deeds for recorded documents related to property in matter to establish timeline and determine any recent recordings	L110	.30 hrs
01/22/13	NSR	Review and respond to client e-mail regarding proof of claim filed by borrowers	L160	.10 hrs
01/29/13	KK	E-mails with title search firm regarding status of outstanding documents from requested title search	L110	.20 hrs



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0G2012-301143

FED ID NO. 63-0243316

01/29/13 NSR Review and analyze title report, L160 .30 hrs  
including liens and encumbrances, for  
impact on settlement discussions

TOTAL FEES FOR THIS MATTER \$352.00

BILLING SUMMARY

Nader Raja	.80 hrs	282.00 /hr	225.60
Kerry Keane	.80 hrs	158.00 /hr	126.40

TOTAL FEES 1.60 hrs \$352.00

TOTAL CHARGES FOR THIS INVOICE \$352.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
0G2012-301143

INVOICE # 866060

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301143  
TC # 722263

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
02/04/13	KK	Review matter to determine case parties and assist with bankruptcy/estate review	L110	.20 hrs
02/10/13	NSR	Draft e-mail to J.Scarborough, counsel for borrowers, regarding demand for overdue discovery and impact of junior liens on any potential settlement	L310	.20 hrs

TOTAL FEES FOR THIS MATTER \$116.20

BILLING SUMMARY

Nader Raja	.30 hrs	282.00 /hr	84.60
Kerry Keane	.20 hrs	158.00 /hr	31.60

TOTAL FEES 0.50 hrs \$116.20

TOTAL CHARGES FOR THIS INVOICE \$116.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
0G2012-301145

INVOICE # 841621

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301145  
TC # 711942

PROFESSIONAL SERVICES

01/02/13 phn Draft status report for client L190 .20 hrs

TOTAL FEES FOR THIS MATTER \$46.60

BILLING SUMMARY

Preston H. Neel .20 hrs 233.00 /hr 46.60

TOTAL FEES 0.20 hrs \$46.60

TOTAL CHARGES FOR THIS INVOICE \$46.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
0G2012-301145

INVOICE # 866061

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301145  
TC # 711942

PROFESSIONAL SERVICES

02/01/13	phn	Draft status report for client	L190	.20 hrs
02/05/13	phn	Review and analysis of issues related to servicing transfer	L120	.20 hrs
03/18/13	CWH	Review and analyze file and determine if we can get it moving again after Court stayed entire matter in October 2012	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$165.40

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Preston H. Neel	.40 hrs	233.00 /hr	93.20

TOTAL FEES 0.60 hrs \$165.40

TOTAL CHARGES FOR THIS INVOICE \$165.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
0G2012-301146

INVOICE # 841622

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301146  
TC # 712541

PROFESSIONAL SERVICES

01/04/13 JJPH Prepare status report to client regarding motions to dismiss	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.40
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BILLING SUMMARY

Joshua J. Phillips	.10 hrs	264.00 /hr	26.40
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TOTAL FEES	0.10 hrs	\$26.40
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TOTAL CHARGES FOR THIS INVOICE	\$26.40
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
0G2012-301146

INVOICE # 866062

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301146  
TC # 712541

PROFESSIONAL SERVICES

02/04/13	JJPH Prepare status report to client regarding motion to dismiss	L120	.10 hrs
02/05/13	JJPH Review and analyze order denying motion to dismiss without prejudice	L240	.20 hrs
02/06/13	JJPH Prepare email correspondence to client regarding order denying motion to dismiss without prejudice and analysis of permitted claims	L240	.20 hrs
02/06/13	JJPH Begin work on statement to court regarding automatic stay	L250	.50 hrs
02/08/13	JJPH Continue work on position paper with regard to automatic stay	L250	.60 hrs
02/11/13	JJPH Review Decision One supplemental memorandum in support of motion to dismiss	L250	.20 hrs
02/11/13	JJPH Review Decision One's first set of discovery to Plaintiff	L310	.20 hrs

TOTAL FEES FOR THIS MATTER \$528.00

BILLING SUMMARY

Joshua J. Phillips	2.00 hrs	264.00 /hr	528.00
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FED ID NO. 63-0243316

TOTAL FEES 2.00 hrs \$528.00

TOTAL CHARGES FOR THIS INVOICE \$528.00

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MARCH 26, 2013  
0G2012-301147

INVOICE # 840952

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301147  
TC # 712846

EXPENSES

01	Copy Charges	0.00
20	Airline Tickets	785.60
21	Travel Expense	438.27
23	Meal Expense	109.23
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

TOTAL COSTS FOR THIS MATTER \$1,333.10

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$1,333.10

TOTAL CHARGES FOR THIS INVOICE \$1,333.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
0G2012-301147

INVOICE # 841623

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301147  
TC # 712846

PROFESSIONAL SERVICES

01/02/13	RV	Draft December 2012 status report for client	L190	.10 hrs
01/02/13	RV	Draft memorandum to J.Hoy regarding status of loan modification application	L120	.20 hrs
01/04/13	RV	Email exchange with J.Hoy regarding loss mitigation's review of the borrower's loan modification application	L120	.30 hrs
01/04/13	RV	Phone conference with A.Gutierrez and J.Sutton regarding loan modification application status	L120	.20 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps	L120	.10 hrs
01/08/13	RV	Review correspondence with J.Hoy and loss mitigation and letter to borrower regarding financial package submitted for loan modification	L120	.30 hrs
01/08/13	RV	Phone call to J.Hoy regarding review by loss mit in light of capital contribution	L120	.10 hrs
01/09/13	RV	Email exchange with J.Hoy regarding loss mitigation's review of borrower's loan modification application	L120	.20 hrs



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0G2012-301147

FED ID NO. 63-0243316

01/11/13	RV	Draft letter to J.Sutton regarding status of loan modification application	L120	.10 hrs
01/14/13	RV	Email exchange with opposing counsel regarding loan modification application	L120	.20 hrs
01/16/13	RV	Phone conference with J.Hoy regarding loan modification and capitalized arrearages in light of down payment or contribution from borrower	L120	.20 hrs
01/16/13	RV	Review correspondence from J.Hoy regarding communications with Loss Mitigation department as to loan modification discussions	L120	.20 hrs
01/18/13	RV	Phone conference with J.Hoy regarding other possible loss mit options, status of existing loss mit application, upcoming hearing, J.Sutton's possible argument and response to motion for summary judgment, case posture as to the Bankruptcy, and Judge Cynamon's requirements prior to the hearing	L120	.30 hrs
01/18/13	RV	Review message from opposing counsel, J.Sutton, and borrower, A.Gutierrez, regarding status of loan modification application as well as proposed review under HARP program	L120	.10 hrs
01/18/13	RV	Phone conference with opposing counsel, J.Sutton, and borrower, A.Gutierrez, regarding status of loan modification application and discussion regarding submission of arguments by J.Sutton and case law to Judge Cynamon as to MERS motion for summary judgment	L120	.40 hrs



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0G2012-301147

FED ID NO. 63-0243316

01/18/13	JAM	Conference with R.Vann regarding preparation for hearing, e-Courtesy of copies of case law to Judge	L210	.20 hrs
01/21/13	RV	Research local rules for Miami-Dade County and rules specific to Judge Cynamon as to special set hearings submission of documents and case law to Judge Cynamon prior to appearing at special set hearing on motion for summary judgment	L120	.40 hrs
01/21/13	RV	Review MERS motion for summary judgment and prepare documents as well as copies of cited case law for submission to Judge Cynamon courtesy copies pursuant to local rules of procedure for special set hearing to be held January 29, 2013 before Cynamon	L120	.20 hrs
01/21/13	RV	Research and download case law from Westlaw in order to submit to Judge Cynamon for motion for summary judgment hearing	L120	.10 hrs
01/22/13	RV	Phone conference with Cindy of Judge Cynamon's chambers regarding moving MSJ hearing and submission of case law to Judge prior to MSJ hearing	L120	.20 hrs
01/22/13	RV	Draft memorandum to J.Hoy regarding next available hearing dates and strategy for continuing with currently set hearing	L120	.10 hrs



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0G2012-301147

FED ID NO. 63-0243316

01/22/13	RV	Review correspondence from J.Hoy regarding another request from Loss Mit as to status of loan modification review and confirmation to keep January 29, 2013 hearing date	L120	.10 hrs
01/22/13	JAM	Prepare Motion for Summary Judgment, case law and proposed order for ecourtesy submission to Judge Cynamon	L210	.40 hrs
01/23/13	RV	Phone call to helpdesk at Miami-Dade County Courthouse regarding eCourtesy submission service being down and submission of documents for hearing to Judge Cynamon	L120	.20 hrs
01/23/13	RV	Phone conference with C.Borges of Judge Cynamon's chambers at Miami-Dade County Courthouse regarding submission of motion and order and case law to Judge prior to hearing in light of eCourtesy service being unavailable	L120	.20 hrs
01/23/13	RV	Draft letter to Judge Cynamon with exhibits for hearing on MERS motion for summary judgment to be sent via federal express and eCourtesy to Judge and explaining that eCourtesy service was unavailable to explain delay in submission	L120	.30 hrs
01/23/13	RV	Review loan modification correspondence and terms from J.Hoy and L.Lopez in order to communicate offer of modification with J.Sutton and G.Gutierrez	L120	.20 hrs



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FED ID NO. 63-0243316

01/23/13	RV	Phone conference with J.Hoy regarding proposed loan modification terms and eligibility under HAMP and traditional modifications	L120	.20 hrs
01/23/13	RV	Phone conference with G.Gutierrez regarding proposed loan modification terms	L120	.20 hrs
01/23/13	RV	Draft request to bankruptcy attorney regarding proof of claim filed by A.Gutierrez on November 14, 2012	L120	.10 hrs
01/23/13	RV	Obtain proof of claim information from bankruptcy attorney regarding proof of claim filed by A.Gutierrez on November 14, 2012	L120	.10 hrs
01/23/13	RV	Phone conference with A.Gutierrez regarding potential settlement, loan modification terms, borrower's questions regarding arrearages and other repayment terms, arguments against MERS' motion for summary judgment, and upcoming hearing on MERS motion	L160	.50 hrs
01/23/13	RV	Follow up email to voicemail to J.Hoy regarding borrower's questions as to loan modification terms and discrepancies in amount owed	L120	.20 hrs
01/23/13	RV	Phone call and voicemail to J.Hoy regarding borrower's questions as to loan modification terms	L120	.10 hrs



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0G2012-301147

FED ID NO. 63-0243316

01/23/13	RV	Review proof of claim filed 11/14/12 by A.Gutierrez in GMAC's bankruptcy proceeding	L120	.20 hrs
01/23/13	RV	Draft memorandum to J.Hoy regarding payment history and modification recording fee in Florida, and continuing with MERS hearing in light of pending settlement negotiations	L120	.10 hrs
01/23/13	RV	Phone conference with J.Hoy regarding payment history and modification recording fee in Florida, as well as discrepancy between borrower's view of amount owed and client's amount owed, and continuing with MERS hearing in light of pending settlement negotiations	L120	.20 hrs
01/23/13	RV	Review correspondence from J.Hoy with payment history attached and directions to hold off analysis until borrower submits his numbers as to amount owed	L120	.10 hrs
01/23/13	RV	Phone conference with A.Gutierrez regarding information needed from borrower in order to compare alleged discrepancies in amount owed and discussion of procedure for finalizing loan modification	L120	.20 hrs
01/23/13	RV	Review voicemail from A.Gutierrez as to J.Sutton's trip and their review of the file and loan modification terms prior to further discussions regarding settlement offer	L120	.10 hrs



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FED ID NO. 63-0243316

01/25/13	RV	Review correspondence from C.Borges of Judge Cynamon's chambers as to receipt of documents for hearing and requesting confirmation of attendance at hearing	L240	.10 hrs
01/25/13	RV	Phone conference with C.Borges of Judge Cynamon's chambers to confirm attendance at hearing on January 29, 2013	L450	.10 hrs
01/25/13	JAM	Assist attorney with hearing preparation issues	L230	.30 hrs
01/27/13	RV	Review and analyze orders from the court, pleadings, and recorded records itemized in the court file in preparation for hearing on MERS' motion for summary judgment	L120	.50 hrs
01/28/13	RV	Review multiple correspondence and voicemails from C.Borges, of Judge Cynamon's chambers, regarding confirmation of special set hearing and her inability to contact opposing counsel, and her requests for me to get in touch with opposing counsel	L120	.30 hrs
01/28/13	RV	Multiple phone conferences with C.Borges, of Judge Cynamon's chambers, regarding my attendance at the special set hearing, and my communications and notice of hearing, etc. with opposing counsel regarding the special set hearing	L450	.30 hrs
01/28/13	RV	Multiple phone calls to J.Sutton's cell phone and office phone to obtain confirmation of his attendance at special set hearing pursuant to requests from Judge Cynamon's chamber	L450	.20 hrs



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FED ID NO. 63-0243316

01/28/13	RV	Multiple phone calls to A.Gutierrez's cell phone to obtain confirmation of his attendance or J.Sutton's attendance at hearing pursuant to requests from Judge Cynamon's chamber	L450	.20 hrs
01/29/13	RV	Review correspondence from A.Gutierrez as to communications from Judge Cynamon's chambers	L120	.10 hrs
01/29/13	RV	Phone conference with A.Gutierrez regarding his confirmed planned attendance at the hearing on MERS Motion for Summary Judgment, as well as to the formal loan modification documents received from the client and to be forwarded to Gutierrez's office for printing, and his discussions about the subject property and his desire to keep it	L120	.40 hrs
01/29/13	RV	Review formal loan modification agreement submitted by J.Hoy prior to conference with A.Gutierrez	L120	.20 hrs
01/29/13	RV	In person conference with borrower, and counsel of record for hearing, A.Gutierrez regarding proposed loan modification terms, questions regarding calculations of arrearages, and alleged historical problems with double-placement of insurance on his property	L450	.50 hrs



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FED ID NO. 63-0243316

01/29/13	RV	Outline Gutierrez's allegations and MERS' defense arguments and draft oral argument strategy in preparation for special set hearing on MERS Motion for Summary Judgment	L120	.80 hrs
01/29/13	RV	Draft memorandum to file regarding hearing on MERS Motion for Summary Judgment before Judge Abby Cynamon in Miami-Dade County	L120	.50 hrs
01/29/13	RV	Draft memorandum to J.Sutton and A.Gutierrez with formal loan modification agreement attached	L120	.10 hrs
01/29/13	RV	Review and analyze Gutierrez's complaint, MERS' motion for summary judgment, affidavit of GMAC, correspondence from opposing counsel, court docket, prior motion to dismiss, court orders, and correspondence from the client	L120	1.60 hrs
01/29/13	RV	Prepare for hearing set for MERS Motion for Summary Judgment	L450	2.80 hrs
01/29/13	RV	Attend special set hearing at Miami-Dade County, Florida Courthouse for MERS Motion for Summary Judgment	L450	1.90 hrs
01/30/13	HTC	Analyze results of hearing on motion for summary judgment and need to file motion for reconsideration	L250	.20 hrs
01/30/13	HTC	Exchange emails with client regarding changes to loss mitigation terms	L120	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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0G2012-301147

FED ID NO. 63-0243316

01/30/13	HTC	Review and consider response to opposing counsel's email regarding loan modification	L120	.10 hrs
01/30/13	RV	Draft memorandum to J.Hoy regarding hearing on MERS motion for summary judgment and attaching Order of the Court, along with next steps in loan modification revisions and next steps for discussions with A.Gutierrez	L120	.10 hrs
01/30/13	RV	Review correspondence from J.Hoy regarding opposing counsel's understanding of payments and issues surrounding lender placed insurance with A.Gutierrez	L120	.20 hrs
01/30/13	HTC	Review changes in loan modification terms	L120	.10 hrs
01/30/13	RV	Review multiple correspondence from opposing counsel as to calculations and breakdown of terms in revised loan modification agreement	L120	.30 hrs
01/30/13	RV	Review correspondence from J.Hoy as to file-stamped copies of motions and orders that the client is requesting	L120	.10 hrs
01/30/13	RV	Draft memorandum to J.Hoy with attached conformed copies of prior motions and orders of the court	L120	.10 hrs
01/30/13	RV	Review correspondence from J.Sutton as to loan modification terms and requests for information as to unpaid balance	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301147

FED ID NO. 63-0243316

01/30/13	RV	Review and analyze payment histories specifically delinquent interest and escrow delinquency in order to respond to inquiry by opposing counsel as to loan modification terms	L120	.50 hrs
01/30/13	RV	Draft letter to J.Sutton with revised modification documents as well as analysis of how unpaid balance is calculated	L120	.30 hrs
01/30/13	RV	Draft letter to J.Hoy with updates on communications with J.Sutton regarding final questions as to unpaid balance	L120	.10 hrs
01/30/13	RV	Phone conference with J.Hoy regarding yesterday's hearing on MERS motion for summary judgment, discussions with A.Gutierrez regarding the pending loan modification, researching alleged issues with payments history, and getting revises loan modification documents from fulfillment	L120	.50 hrs
01/31/13	RV	Phone conference with J.Hoy regards J.Sutton's latest requests for information as to calculations of escrow balances and interest arrearages, as well as inquiries to be made to insurance department	L120	.30 hrs
01/31/13	RV	Review and analyze and calculate arrearages as to interest and escrow account balance in order to respond to J.Sutton's request for information as to loan modification terms	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

01/31/13	RV	Review correspondence from J.Hoy with wind insurance policies attached as related to escrow deficiency balance outlined in the loan modification package	L120	.10 hrs
01/31/13	RV	Phone conference with J.Hoy regarding wind insurance for 2012 and 2013 as related to escrow deficiency balance	L120	.20 hrs
01/31/13	RV	Draft memorandum to J.Sutton and A.Gutierrez as to discussing the calculations for interest delinquency and escrow delinquency	L120	.10 hrs
01/31/13	RV	Review and analyze fact pact for escrow statements, reinstatement amounts sent to borrower, mortgage servicing notes with payment history, and excel spreadsheet supplied by client in order to draft response to questions posed by opposing counsel as to loan modification terms and calculations	L120	.80 hrs
01/31/13	RV	Draft chart including break down of escrow account in order to include in response to questions posed by opposing counsel as to loan modification calculations	L120	.40 hrs
01/31/13	RV	Calculate interest arrearages and breakdown of monthly payment amounts to respond to questions posed by opposing counsel	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301147

FED ID NO. 63-0243316

01/31/13	RV	Draft response to opposing counsel, J.Sutton, as to his questions posed related to calculations and breakdown of capitalized arrearages included in loan modification	L120	.30 hrs
01/31/13	HTC	Review and revise email to Sutton regarding settlement terms on loan modification	L160	.70 hrs

TOTAL FEES FOR THIS MATTER \$5,573.80

BILLING SUMMARY

Hope Cannon	1.20 hrs	334.00 /hr	400.80
Jamie Mathews	.90 hrs	150.00 /hr	135.00
Richard Vann	22.90 hrs	220.00 /hr	5,038.00

TOTAL FEES 25.00 hrs \$5,573.80

TOTAL CHARGES FOR THIS INVOICE \$5,573.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301147

INVOICE # 852982

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301147  
TC # 712846

PROFESSIONAL SERVICES

01/04/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/22/13	JAM	Conference with R.Vann regarding status of litigation	L120	.20 hrs
01/22/13	JAM	Conference with R.Vann regarding hearing	L230	.10 hrs
01/22/13	JAM	Draft proposed Order on Motion for Summary Judgment	L210	.20 hrs
01/25/13	AHC	Review pleadings and assemble hearing notebook in preparation for hearing on Motion to Dismiss	L240	.80 hrs

TOTAL FEES FOR THIS MATTER \$246.40

BILLING SUMMARY

Alecia H. Cockrell	.80 hrs	158.00 /hr	126.40
Jamie Mathews	.80 hrs	150.00 /hr	120.00

TOTAL FEES 1.60 hrs \$246.40



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301147

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE **\$246.40**

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301147

INVOICE # 866063

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301147  
TC # 712846

PROFESSIONAL SERVICES

02/01/13	RV	Draft memorandum to client with update on interest and escrow delinquency information submitted to opposing counsel	L120	.10 hrs
02/01/13	RV	Phone conference with client regarding his discussions with witness, his unavailability, and his remaining questions as to his insurance and loan amount	L120	.30 hrs
02/01/13	RV	Draft status report for January 2013 for the client	L190	.20 hrs
02/04/13	ERP	Retrieve and review docket	L120	.20 hrs
02/04/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/04/13	RV	Review and analyze court docket information for recent filing activity and current status of the case	L120	.10 hrs
02/05/13	ERP	Review client documents for property value and unpaid principle balance	L120	.30 hrs
02/06/13	HTC	Review and revise settlement agreement	L160	.20 hrs



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0G2012-301147

FED ID NO. 63-0243316

02/06/13	RV	Research local rules of Miami-Dade County and published administrative orders as to motion for rehearing or reconsideration	L120	.40 hrs
02/06/13	RV	Phone conference with C.Borges regarding local rules and Judge Cynamon's procedure for ruling on motion for reconsideration	L120	.10 hrs
02/06/13	RV	Draft follow up email to J.Sutton regarding his client's review of the loan modification and the expiration date of same	L120	.10 hrs
02/06/13	RV	Draft memorandum to client with draft settlement agreement attached	L120	.10 hrs
02/06/13	RV	Draft settlement agreement regarding loan modification	L120	.60 hrs
02/06/13	RV	Revise settlement agreement	L120	.10 hrs
02/06/13	RV	Research Florida case law as to summary judgment standard of review at both the trial court and appellate level and particularly cases where there are no issues of fact and only issues of law	L120	1.40 hrs
02/06/13	RV	Research Florida case law as to reconsideration and rehearing standard of review at the trial court level and related to non-final and final orders and related to summary judgment cases where there are only issues of law	L120	.80 hrs



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0G2012-301147

FED ID NO. 63-0243316

02/06/13	RV	Review case law to be incorporated into MERS motion for reconsideration of its motion for summary judgment	L120	1.60 hrs
02/06/13	RV	Begin drafting MERS motion for reconsideration of its motion for summary judgment with introduction, undisputed facts, and procedural history	L430	.70 hrs
02/06/13	RV	Draft standards of review for motion for reconsideration and for motion for summary judgment	L430	.40 hrs
02/06/13	RV	Draft MERS motion for reconsideration argument as to only issues of law versus issues of fact as related to summary judgment standard	L430	1.40 hrs
02/06/13	RV	Phone conference with client regarding borrower's request for further wind insurance refunds and procedure for settling this case	L120	.40 hrs
02/06/13	RV	Draft memorandum to client with status update of settlement discussions and requesting address for loan modification document	L120	.10 hrs
02/06/13	RV	Draft MERS motion for reconsideration argument as to uncontroverted facts	L430	.60 hrs
02/07/13	RV	Review memorandum from client as to settlement revisions	L120	.20 hrs
02/07/13	RV	Phone conference with client regarding settlement discussions	L120	.10 hrs



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0G2012-301147

FED ID NO. 63-0243316

02/07/13	RV	Revise settlement agreement with suggestions from client	L120	.20 hrs
02/07/13	RV	Draft Stipulation of Dismissal and Order of Dismissal pursuant to Settlement Agreement	L430	.40 hrs
02/07/13	RV	Final review of loan modification agreement, settlement agreement, stipulation of dismissal, and order of dismissal prior to sending to opposing counsel	L120	.20 hrs
02/07/13	RV	Draft memorandum with instructions to opposing counsel regarding settlement agreement	L120	.40 hrs
02/07/13	RV	Draft memorandum to client with communication to opposing counsel and strategy for motion for reconsideration in light of pending settlement	L120	.10 hrs
02/07/13	RV	Multiple phone conferences with Madeline from J.Sutton's office regarding their completion and submission of the settlement documents	L120	.50 hrs
02/07/13	RV	Draft memorandum to client with scanned copy of settlement paperwork and contribution check	L120	.20 hrs
02/07/13	RV	Email exchange with J.Sutton regarding executed settlement documents	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301147

FED ID NO. 63-0243316

02/08/13	RV	Phone conference with client regarding cumulative redline and clients' execution of settlement and withdrawal of proof of claim and timing of filing of stipulation of dismissal	L120	.20 hrs
02/08/13	RV	Phone conference with Madeline at J.Sutton's office regarding tracking for fedex package with executed settlement and check	L120	.30 hrs
02/11/13	RV	Draft memorandum to J.Sutton regarding withdrawal of proof of claim	L120	.20 hrs
02/13/13	ERP	Retrieve and initial review of docket regarding status	L120	.30 hrs
02/15/13	RV	Review correspondence from client with executed settlement	L120	.10 hrs
02/15/13	RV	Draft memorandum to J.Sutton with executed settlement and requesting update on proof of claim withdrawal	L120	.10 hrs
02/15/13	RV	Draft memorandum to client with communications to J.Sutton regarding proof of claim	L120	.10 hrs
02/15/13	RV	Phone conference with J.sutton regarding withdrawal of Proof of Claim	L120	.20 hrs
02/15/13	RV	Email exchanges with client regarding modification documents	L120	.30 hrs
02/15/13	RV	Review correspondence from C.Hamilton as to modified payment schedule	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301147

FED ID NO. 63-0243316

02/15/13 RV Email exchange with client regarding  
depositing of contribution checks L120 .30 hrs

TOTAL FEES FOR THIS MATTER \$3,285.20

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Emily R. Powell	.80 hrs	163.00 /hr	130.40
Richard Vann	13.90 hrs	220.00 /hr	3,058.00

TOTAL FEES 15.10 hrs \$3,285.20

TOTAL CHARGES FOR THIS INVOICE \$3,285.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
L.L.P.

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301148

INVOICE # 841624

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301148  
TC # 713294

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/09/13	phn	Draft letter to P. Stokes regarding Plaintiff's November loan modification payment check dated December 21, 2012 in the amount of \$1,887.14	L120	.30 hrs
01/11/13	phn	Phone call with Plaintiff's counsel regarding submission of monthly mortgage payments while loan modification and settlement and release agreement are pending with GMAC	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$163.10

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Preston H. Neel	.70 hrs	233.00 /hr	163.10
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TOTAL FEES 0.70 hrs \$163.10

TOTAL CHARGES FOR THIS INVOICE \$163.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301148

INVOICE # 866064

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301148  
TC # 713294

PROFESSIONAL SERVICES

02/01/13 phn Draft status of matter	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$46.60
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BILLING SUMMARY

Preston H. Neel	.20 hrs	233.00 /hr	46.60
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TOTAL FEES	0.20 hrs	\$46.60
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TOTAL CHARGES FOR THIS INVOICE	\$46.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301149

INVOICE # 841625

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301149  
TC # 710702

PROFESSIONAL SERVICES

01/09/13	JHP	Phone conference with client contact K.Dutil to discuss status of case	L120	.10 hrs
01/14/13	JHP	Reviewed notice from appellate court of dismissal of appeal of borrower	L510	.10 hrs
01/15/13	JHP	Email to client enclosing copy of order from court of appeals dismissing case	L510	.10 hrs
01/15/13	BG	Receipt / review of dismissal of appeal from the Alabama Court of Civil Appeals	L120	.10 hrs
01/15/13	BG	Correspondence with client regarding set-out and plaintiffs return to the property	L120	.10 hrs
01/16/13	BG	Draft Motion to release funds from registry following appeal dismissal	L210	.70 hrs
01/17/13	JHP	Revised and edited motion to release appeal bond	L250	.20 hrs
01/17/13	BG	Revise Motion to release appeal bond	L510	.10 hrs
01/22/13	BG	Revise Motion to Release Appeal Bond	L520	.10 hrs
01/24/13	BG	Revise / finalize Motion to Release Appeal Bond	L210	.10 hrs



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MARCH 27, 2013

0G2012-301149

FED ID NO. 63-0243316

01/28/13 ABB Finalize and compilation of Motion to L110 .30 hrs  
Release Appeal Bond with exhibits and  
prepare same for electronic filing with  
the Court and for service upon parties

TOTAL FEES FOR THIS MATTER \$440.80

BILLING SUMMARY

Allison Burke	.30 hrs	158.00 /hr	47.40
Jon H. Patterson	.50 hrs	290.00 /hr	145.00
Blake Goodsell	1.20 hrs	207.00 /hr	248.40

TOTAL FEES 2.00 hrs \$440.80

TOTAL CHARGES FOR THIS INVOICE \$440.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301150

INVOICE # 841626

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301150  
TC # 713377

PROFESSIONAL SERVICES

01/03/13	JAM	Review emails regarding executed permit	L110	.10 hrs
01/03/13	JDV	Communications with client regarding investor's execution of work permit	L190	.40 hrs
01/04/13	JDV	Analysis of work permit status	L120	.20 hrs
01/04/13	CJA	Confer with F.Robinson, G.Bird and other involved parties regarding HSBC execution of construction permit	B250	.20 hrs
01/14/13	CJA	Confer with L.Matos regarding additional steps necessary for city approval of construction permit	B250	.60 hrs
01/14/13	JAM	Review emails regarding permit from City of Miami Beach	L190	.10 hrs
01/15/13	JDV	Communications with client regarding application issues raised by plaintiff in permit application process	L190	.70 hrs
01/15/13	JDV	Analysis of application issues raised by plaintiff in permit application process	L120	.90 hrs
01/15/13	CJA	Receipt and review of city request pertaining to HSBC authorization of work and review of previously provided documentation in order to determine scope of additional documents required	B250	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301150

FED ID NO. 63-0243316

01/15/13	CJA	Receipt and review of HSBC authorizing resolutions and drafted summary of same for city attorney review	B250	.80 hrs
01/15/13	CJA	Telephone calls and emails to city attorney detailing authorizing resolutions from HSBC contemplating authorization for work permit	B250	.40 hrs
01/16/13	JDV	Communications with client regarding approval of permit application	L190	.50 hrs
01/16/13	CJA	Confer with L.Matos regarding city approval for construction permit	B250	.50 hrs
01/17/13	JDV	Communications with client regarding outstanding permits on subject property	L190	.60 hrs
01/17/13	JDV	Analysis of outstanding permits on subject property	L120	1.20 hrs
01/18/13	JDV	Email correspondence with client regarding representation of parties	L190	.20 hrs
01/24/13	JDV	Email correspondence with client regarding identity of trustee	L190	.20 hrs
01/29/13	JDV	Email correspondence with Impactors, GMAC's realtor, regarding progress of repair work on property	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$2,116.80



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301150

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
C. Jason Avery	2.80 hrs	255.00 /hr	714.00
Jose D. Vega	5.20 hrs	264.00 /hr	1,372.80
 TOTAL FEES	8.20 hrs		\$2,116.80
 TOTAL CHARGES FOR THIS INVOICE			\$2,116.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301150

INVOICE # 866065

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301150  
TC # 713377

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.40 hrs
02/04/13	JDV	Email correspondence with plaintiff regarding City of Miami's approval of work permit	L190	.20 hrs
02/04/13	JDV	Analysis of contractor's report and estimate	L120	.30 hrs
02/05/13	JDV	Email correspondence with client regarding electrical repair work	L190	.30 hrs
02/06/13	JDV	Review Notice of Commencement	L120	.20 hrs
02/07/13	JDV	Communications with client regarding notice of commencement and status of repair work to property	L190	.70 hrs
02/12/13	CJA	Confer with client regarding executed Notice of Commencement	B250	.10 hrs
02/13/13	ERP	Retrieve and initial review of docket regarding status	L120	.30 hrs
02/14/13	MPE	Review of case to determine if it will go to the Estate.	L110	.30 hrs
TOTAL FEES FOR THIS MATTER			\$633.30	



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301150

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.40 hrs	150.00 /hr	60.00
Emily R. Powell	.30 hrs	163.00 /hr	48.90
C. Jason Avery	.10 hrs	255.00 /hr	25.50
Jose D. Vega	1.70 hrs	264.00 /hr	448.80
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
 TOTAL FEES	2.80 hrs		\$633.30
 TOTAL CHARGES FOR THIS INVOICE			\$633.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301151

INVOICE # 841627

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301151  
TC # 708187

PROFESSIONAL SERVICES

01/08/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/09/13	RPR	Update case status	B110	.10 hrs
01/09/13	RPR	E-mail borrower regarding resolution	B110	.20 hrs
01/14/13	RPR	Exchange multiple emails with borrower's counsel regarding stipulated foreclosure	L120	.20 hrs
01/15/13	RPR	Exchange e-mails with borrower's counsel regarding settlement	B110	.20 hrs
01/15/13	ERP	Review of file and special instructions for county in preparation of setting hearing on Plaintiff's Motion to Dismiss	L120	.40 hrs
01/15/13	ERP	E-mail correspondence with Court regarding setting hearing for Plaintiff's Motion to Dismiss	L120	.20 hrs
01/15/13	ERP	Communication with Judicial Assistant regarding setting hearing on Plaintiff's Motion to Dismiss	L120	.20 hrs
01/17/13	ERP	E-mail communication with R.Robichaux regarding scheduling hearing date for Plaintiff's Motion to Dismiss	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301151

FED ID NO. 63-0243316

01/18/13	RPR	Exchange phone calls with client regarding potential settlement	B110	.30 hrs
01/18/13	RPR	Exchange phone calls with borrower regarding potential settlement	B110	.30 hrs
01/18/13	RPR	Exchange multiple e-mails with borrower regarding hearing date	B110	.50 hrs
01/31/13	RPR	Phone call with borrower discussing stipulated foreclosure	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$656.00

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Emily R. Powell	1.00 hrs	163.00 /hr	163.00
Ryan Robichaux	2.00 hrs	224.00 /hr	448.00

TOTAL FEES 3.30 hrs \$656.00

**TOTAL CHARGES FOR THIS INVOICE \$656.00**

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301151

INVOICE # 866066

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301151  
TC # 708187

PROFESSIONAL SERVICES

02/06/13	RPR	Email with opposing counsel re stipulated foreclosure	B110	.20 hrs
02/06/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/08/13	RPR	Exchange multiple emails with opposing counsel regarding stipulated foreclosure	B110	.40 hrs
02/08/13	RPR	Analyze strategy for drafting stipulated foreclosure	B110	.30 hrs
02/10/13	RPR	Report to client regarding status of settlement negotiations	B110	.30 hrs
02/11/13	RPR	Analyze strategy for finalizing agreement on stipulated foreclosure	B110	.30 hrs
02/11/13	RPR	Exchange multiple emails with client regarding progress of short offer review	B110	.30 hrs
02/12/13	RPR	Phone call with client regarding judgment figures	B110	.30 hrs
02/12/13	RPR	Exchange multiple emails with client regarding final judgment figures	B110	.50 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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APRIL 30, 2013

0G2012-301151

FED ID NO. 63-0243316

02/12/13	RPR	Draft motion for foreclosure documents, including summary judgment, affidavit of indebtedness, agreed final judgment, and stipulation of foreclosure	B110	2.50 hrs
02/13/13	RPR	Analyze strategy for finalizing a stipulated foreclosure	B110	.40 hrs
02/13/13	RPR	Edit foreclosure pleadings	B110	1.00 hrs
02/14/13	RPR	E-mail with client regarding escrow numbers	B110	.20 hrs
TOTAL FEES FOR THIS MATTER				\$1,530.80

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Ryan Robichaux	6.70 hrs	224.00 /hr	1,500.80

TOTAL FEES	6.90 hrs	\$1,530.80
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TOTAL CHARGES FOR THIS INVOICE	\$1,530.80
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301152

INVOICE # 841628

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301152  
TC # 703817

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding extension of discovery deadlines and borrower depositions	L190	.10 hrs
01/08/13	JHP	Emails to/from client contact J.Ho to discuss status of case and status of settlement talks with borrowers	L160	.20 hrs
01/08/13	JHP	Phone call to counsel for borrowers to discuss potential resolution and modification	L160	.20 hrs
01/09/13	ABB	Communications with Set Depo regarding cancellation of borrowers' depositions	L110	.20 hrs
01/09/13	ABB	Communications with counsel regarding cancellation of borrowers' depositions and update file regarding same	L110	.20 hrs
01/18/13	JHP	Reviewed settlement offer letter from counsel for borrower	L160	.20 hrs
01/23/13	BG	Review of settlement offer from opposing counsel	L160	.10 hrs
01/23/13	JHP	Emails to/from client contacts P.Stokes and J.Ho to discuss settlement offer from borrowers relating to Home Equity Loan and potential modification	L160	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
MARCH 27, 2013

0G2012-301152

FED ID NO. 63-0243316

01/24/13	JHP	Phone calls from client contact J.Ho to discuss borrower's settlement offer and to discuss strategy and response	L160	.30 hrs
01/30/13	JHP	Emails to/from counsel for borrowers to discuss response of client to initial settlement offer of borrowers and to request deposition dates from borrowers	L160	.20 hrs

TOTAL FEES FOR THIS MATTER			\$481.60
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BILLING SUMMARY

Allison Burke	.40 hrs	158.00 /hr	63.20
Jon H. Patterson	1.30 hrs	290.00 /hr	377.00
Blake Goodsell	.20 hrs	207.00 /hr	41.40

TOTAL FEES	1.90 hrs	\$481.60
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TOTAL CHARGES FOR THIS INVOICE		\$481.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301152

INVOICE # 866067

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301152  
TC # 703817

PROFESSIONAL SERVICES

02/04/13	JHP	Reviewed 30(b)(6) deposition notice received from borrower	L330	.30 hrs
02/04/13	JHP	Email to client contact forwarding corporate representative deposition notice and discussing status of deposition calendaring	L330	.10 hrs
02/04/13	BG	Receipt of corporate deposition notice	L120	.10 hrs
02/04/13	JHP	Review email from counsel for borrowers to advise that he will notice client's corporate representative deposition given deadline for discovery but may not end up taking deposition	L330	.10 hrs
02/05/13	BG	Draft status report regarding deposition notice	L190	.20 hrs
02/05/13	BG	Correspondence with client regarding settlement offer	L160	.10 hrs
02/06/13	JHP	Emails to/from counsel for borrowers to discuss available dates for borrowers' depositions and to discuss location	L330	.30 hrs

TOTAL FEES FOR THIS MATTER \$314.80



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301152

FED ID NO. 63-0243316

BILLING SUMMARY

Jon H. Patterson	.80 hrs	290.00 /hr	232.00
Blake Goodsell	.40 hrs	207.00 /hr	82.80
 TOTAL FEES	1.20 hrs		\$314.80
 TOTAL CHARGES FOR THIS INVOICE			<b>\$314.80</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301153

INVOICE # 841629

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301153  
TC # 722472  
41 Computerized Legal Research-Westlaw 0.00

TOTAL FEES 0.00 hrs \$ .00

TOTAL CHARGES FOR THIS INVOICE \$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301153

INVOICE # 866068

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301153  
TC # 722472

PROFESSIONAL SERVICES

02/06/13	phn	Research and analysis of res judicata arguments for Plaintiff&Es second lawsuit	L120	2.30 hrs
02/06/13	phn	Draft notice of removal	L210	2.10 hrs
02/06/13	phn	Review and analysis of Plaintiff&Es complaint and state court file	L120	.80 hrs
02/06/13	phn	Review and analysis of prior lawsuit and pleadings	L120	1.80 hrs
02/07/13	phn	Review and analysis of original loan files on extranet	L120	.90 hrs
02/11/13	phn	Draft defendant&Es original answer	L350	.40 hrs
02/11/13	phn	Draft initial litigation analysis and budget	L190	.40 hrs
02/11/13	phn	Revise and edit affirmative defenses in answer	L210	.40 hrs
02/12/13	phn	Draft motion for summary judgment fact section	L210	.70 hrs
02/12/13	phn	Review and analysis of previous federal case and final judgment	L120	1.20 hrs
02/12/13	phn	Research and analysis of res judicata arguments	L120	.90 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
APRIL 30, 2013

0G2012-301153

FED ID NO. 63-0243316

02/13/13	MST	Obtain title report to determine chain of title, property value and possible liens or judgments	L110	.40 hrs
02/13/13	phn	Research and analysis of res judicata elements in and pleading standards	L120	2.60 hrs
02/13/13	phn	Email exchange with client requesting standing documents and foreclosure files	L120	.20 hrs
02/13/13	phn	Review and analysis of assignment of record for incorporation into motion for summary judgment	L120	.30 hrs
02/13/13	phn	Draft res judicata arguments for motion for summary judgment	L210	1.70 hrs
02/13/13	phn	Review and analysis of foreclosure files from client for incorporation into motion for summary judgment	L120	.80 hrs
02/14/13	phn	Draft MERS argument for motion for summary judgment	L120	.50 hrs
02/14/13	phn	Research and analysis of MERS standing arguments	L120	1.50 hrs
02/14/13	phn	Review and analysis of title report for use in drafting motion for summary judgment	L120	.60 hrs
02/14/13	MST	Receive and review title report and update file regarding same	L110	.30 hrs
02/14/13	phn	Review and analysis of email and status request from MERS	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
APRIL 30, 2013

0G2012-301153

FED ID NO. 63-0243316

02/14/13	phn	Draft affidavit in support of motion for summary judgment	L210	1.20 hrs
02/15/13	phn	Draft injunctive relief section of motion for summary judgment	L210	.90 hrs
02/15/13	phn	Draft quiet title section of motion for summary judgment	L210	1.40 hrs
02/15/13	phn	Email to B.Blake referencing status of case and pleadings	L190	.30 hrs
02/15/13	phn	Draft fraud section of motion for summary judgment	L210	1.50 hrs
02/15/13	phn	Revise and edit wrongful foreclosure section of summary judgment	L210	.80 hrs

TOTAL FEES FOR THIS MATTER \$6,261.80

EXPENSES

07	Filing Fees	58.44
TOTAL COSTS FOR THIS MATTER		\$58.44

BILLING SUMMARY

Melanie Thompson	.70 hrs	158.00 /hr	110.60
Preston H. Neel	26.40 hrs	233.00 /hr	6,151.20

TOTAL FEES	27.10 hrs	\$6,261.80
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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
APRIL 30, 2013

0G2012-301153

FED ID NO. 63-0243316

TOTAL EXPENSES \$58.44

TOTAL CHARGES FOR THIS INVOICE \$6,320.24

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301154

INVOICE # 841630

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301154  
TC # 716085

PROFESSIONAL SERVICES

01/22/13 GWG Work on quarterly bankruptcy update to L210 .30 hrs  
court

TOTAL FEES FOR THIS MATTER \$93.60

02 Postage Charges 0.00

BILLING SUMMARY

Graham W. Gerhardt .30 hrs 312.00 /hr 93.60

TOTAL FEES 0.30 hrs \$93.60

TOTAL CHARGES FOR THIS INVOICE \$93.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301155

INVOICE # 866069

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301155  
TC # 716293

PROFESSIONAL SERVICES

02/14/13 MST	Review of dismissal documents, prepare	L110	.40 hrs
	for closing and draft closing memo for		
	attorney review		

TOTAL FEES FOR THIS MATTER	\$63.20
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BILLING SUMMARY

Melanie Thompson	.40 hrs	158.00 /hr	63.20
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TOTAL FEES	0.40 hrs	\$63.20
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TOTAL CHARGES FOR THIS INVOICE	\$63.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301156

INVOICE # 841632

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301156  
TC # 716313

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding motion to escrow, Motion for Summary Judgment, and mediation dates	L190	.20 hrs
01/06/13	JHP	Revised and edited Motion for Summary Judgment and incorporated brief in support of motion and revised and edited affidavit of GMAC representative for use in motion for summary judgment	L240	1.60 hrs
01/06/13	JHP	Revised and edited motion to escrow payments from borrower to court registry	L250	.30 hrs
01/10/13	BG	Revisions to Motion to Escrow Funds and affidavit in support	L210	.40 hrs
01/10/13	BG	Revisions to Motion for Summary Judgment	L210	1.20 hrs
01/10/13	BG	Revisions to Affidavit in Support of Motion for Summary Judgment	L210	.60 hrs
01/10/13	BG	Correspondence with client regarding Motion to Escrow and plan of action	L120	.10 hrs
01/11/13	JHP	Reviewed second set of discovery issued by counsel for borrower	L310	.20 hrs
01/11/13	ABB	Receive and review discovery from borrower's counsel and calendar deadlines regarding same	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
MARCH 27, 2013

0G2012-301156

FED ID NO. 63-0243316

01/11/13	BG	Receipt / review of discovery requests from plaintiff	L120	.20 hrs
01/14/13	BG	Draft responses to request for admission from Plaintiff	L350	.50 hrs
01/14/13	BG	Draft responses to request for production of documents from Plaintiff	L350	.40 hrs
01/14/13	BG	Draft responses to interrogatories from Plaintiff	L350	.40 hrs
01/14/13	BG	Request documents from client responsive to Plaintiff's discovery requests	L120	.10 hrs
01/17/13	BG	Revise motion to escrow funds and affidavit in support	L210	.20 hrs
01/18/13	BG	Receipt / review of settlement correspondence from opposing counsel	L160	.10 hrs
01/30/13	BG	Determine status of discovery documents needed to respond to requests and determine plan of action for filing dispositive motion	L120	.10 hrs
01/30/13	BG	Revise Motion to Escrow Funds to reflect new reinstatement amounts and file	L210	.10 hrs
01/30/13	BG	Revise Affidavit in Support of Motion to Escrow Funds to reflect new reinstatement amounts and file	L210	.10 hrs
01/30/13	BG	Correspondence with client regarding discovery, motion to escrow, and dispositive motion	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
MARCH 27, 2013

0G2012-301156

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$1,634.20

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
Jon H. Patterson	2.10 hrs	290.00 /hr	609.00
Blake Goodsell	4.80 hrs	207.00 /hr	993.60

TOTAL FEES 7.10 hrs \$1,634.20

TOTAL CHARGES FOR THIS INVOICE \$1,634.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301156

INVOICE # 866070

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301156  
TC # 716313

PROFESSIONAL SERVICES

02/01/13	BG	Correspondence with client regarding execution of affidavit in support of motion to escrow	L210	.10 hrs
02/04/13	BG	Conversation with client regarding reinstatement quote	L120	.10 hrs
02/04/13	BG	Edit affidavit in support of Motion to Escrow payments	L210	.20 hrs
02/05/13	BG	Draft status report regarding motion to escrow, discovery responses, and Motion for Summary Judgment	L190	.20 hrs
02/05/13	BG	Finalize and file Motion to Escrow Payments	L210	.10 hrs
02/06/13	BG	Request discovery extension and discuss status of litigation with opposing counsel	L120	.20 hrs
02/06/13	BG	File Motion to Escrow	L210	.20 hrs
02/06/13	ABB	Finalize Motion to Escrow Funds with exhibits A-D and prepare same for filing with the Court and for certified service upon counsel	L110	.50 hrs
02/08/13	BG	Work on responses and objections to interrogatories	L350	.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
APRIL 30, 2013

0G2012-301156

FED ID NO. 63-0243316

02/08/13	BG	Work on responses and objections to request for production of documents	L350	.80 hrs
02/08/13	BG	Work on responses and objections to request for admissions	L350	.90 hrs
02/08/13	BG	Work on document production	L320	.70 hrs
02/08/13	BG	Draft protective order and confidentiality agreement for discovery production	L350	.30 hrs
02/08/13	BG	Make redactions to document production	L320	.20 hrs
02/08/13	BG	Revise responses and objections to interrogatories	L350	.20 hrs
02/08/13	BG	Revise responses and objections to request for admissions	L350	.20 hrs
02/11/13	JHP	Revised and edited discovery responses to borrower (interrogatories, requests for admission and responses to request for production of documents)	L310	.80 hrs
02/12/13	BG	Revise responses to Interrogatories	L350	.20 hrs
02/12/13	BG	Revise responses to request for production of documents	L350	.20 hrs
02/12/13	BG	Revise responses to request for admissions	L350	.30 hrs
02/12/13	BG	Send discovery requests and confidentiality agreement to client for approval and execution with plan of action for further handling	L350	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3  
APRIL 30, 2013

0G2012-301156

FED ID NO. 63-0243316

02/13/13	BG	Conversation with client regarding date loan was transferred into the trust and consider amendments to discovery responses	L120	.30 hrs
02/13/13	BG	Receipt / review of plaintiff's third discovery requests	L120	.10 hrs
02/13/13	JHP	Reviewed third set of discovery from borrower to client	L310	.20 hrs
02/14/13	BG	Revise responses to second discovery requests to reflect different loan pool information	L350	.20 hrs
02/15/13	ABB	Calendar deadlines regarding recent receipt of third set of discovery	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,808.20

EXPENSES

01	Copy Charges	0.00
07	Filing Fees	5.00

TOTAL COSTS FOR THIS MATTER \$5.00

BILLING SUMMARY

Allison Burke	.70 hrs	158.00 /hr	110.60
Jon H. Patterson	1.00 hrs	290.00 /hr	290.00
Blake Goodsell	6.80 hrs	207.00 /hr	1,407.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4  
APRIL 30, 2013

0G2012-301156

FED ID NO. 63-0243316

TOTAL FEES	8.50 hrs	\$1,808.20
TOTAL EXPENSES		\$5.00
<b>TOTAL CHARGES FOR THIS INVOICE</b>		<b>\$1,813.20</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301157

INVOICE # 841633

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301157  
TC # 722366

PROFESSIONAL SERVICES

01/01/13 MSW Draft status report for client. L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$30.40

BILLING SUMMARY

Mark S. Wierman .10 hrs 304.00 /hr 30.40

TOTAL FEES 0.10 hrs \$30.40

**TOTAL CHARGES FOR THIS INVOICE** **\$30.40**

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301157

INVOICE # 866071

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301157  
TC # 722366

EXPENSES

50	Mediation Fee	243.33
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TOTAL COSTS FOR THIS MATTER		\$243.33
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$243.33
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TOTAL CHARGES FOR THIS INVOICE		\$243.33
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301158

INVOICE # 841634

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301158  
TC # 722652

PROFESSIONAL SERVICES

01/01/13	KSA	Draft and submit status report	L120	.10 hrs
01/02/13	KSA	Telephone discussion with plaintiff's counsel regarding appraisal and settlement	L160	.20 hrs
01/02/13	KSA	Email communications to plaintiff's counsel regarding trial continuance and scheduling appraisal	L120	.30 hrs
01/02/13	KSA	Draft motion for continuance and proposed order	L250	.70 hrs
01/03/13	KSA	Telephone discussion with plaintiff's counsel regarding continuance and appraisal	L120	.30 hrs
01/03/13	MST	Finalize Agreed Motion to Continue and prepare for filing and service	L210	.70 hrs
01/03/13	MST	Draft letter to clerk via Federal Express enclosing Motion to Continue	L110	.40 hrs
01/04/13	MST	Receive notification of certified mail delivery to opposing counsel and update pleadings file regarding same	L110	.20 hrs
01/04/13	KSA	Telephone discussion with J.Hoy regarding appraiser situation	L110	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
MARCH 27, 2013

0G2012-301158

FED ID NO. 63-0243316

01/08/13	KSA	Telephone discussion with court administrator regarding motion for continuance	L120	.20 hrs
01/16/13	KSA	Email communications with plaintiff's counsel and J.Hoy regarding appraisal being scheduled	L120	.20 hrs
01/31/13	MST	Receive correspondence from Chase Bank regarding response to Rule 45 Subpoena and update file regarding same	L110	.20 hrs
TOTAL FEES FOR THIS MATTER				\$826.60

EXPENSES

02	Postage Charges	0.00
21	Travel Expense	15.95
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER				\$15.95
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BILLING SUMMARY

Melanie Thompson	1.50 hrs	158.00 /hr	237.00
Keith S. Anderson	2.20 hrs	268.00 /hr	589.60

TOTAL FEES	3.70 hrs	\$826.60
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TOTAL EXPENSES		\$15.95
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POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
MARCH 27, 2013

0G2012-301158

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$842.55

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301158

INVOICE # 866072

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301158  
TC # 722652

PROFESSIONAL SERVICES

02/01/13	KSA	Enter status report	L120	.10 hrs
02/05/13	KSA	Telephone discussion with client and edit settlement agreement	L160	.30 hrs
02/07/13	KSA	Review of settlement agreement and telephone discussion with client regarding terms of settlement	L160	.30 hrs
TOTAL FEES FOR THIS MATTER			\$187.60	

BILLING SUMMARY

Keith S. Anderson	.70 hrs	268.00 /hr	187.60
TOTAL FEES	0.70 hrs		\$187.60
TOTAL CHARGES FOR THIS INVOICE			\$187.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301159

INVOICE # 841635

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301159  
TC # 717437

PROFESSIONAL SERVICES

01/04/13	BG	Correspondence with client regarding draft settlement agreements	L160	.10 hrs
01/29/13	BG	Work on receiving executed settlement agreement	L160	.20 hrs
01/30/13	BG	Send settlement agreement to opposing counsel for execution	L160	.10 hrs
01/31/13	JHP	Provided monthly status report to client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$111.80

BILLING SUMMARY

Jon H. Patterson	.10 hrs	290.00 /hr	29.00
Blake Goodsell	.40 hrs	207.00 /hr	82.80

TOTAL FEES 0.50 hrs \$111.80

TOTAL CHARGES FOR THIS INVOICE \$111.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301159

INVOICE # 866073

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301159  
TC # 717437

PROFESSIONAL SERVICES

02/08/13	BG	Contact opposing counsel regarding notice of dismissal in CV-1304 and 1305	L120	.10 hrs
02/13/13	BG	Correspondence with counsel for MERS about execution of settlement agreement	L160	.10 hrs
02/13/13	BG	Contact opposing counsel regarding execution of settlement agreement	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$62.10

BILLING SUMMARY

Blake Goodsell	.30 hrs	207.00 /hr	62.10
TOTAL FEES	0.30 hrs		\$62.10
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$62.10</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301160

INVOICE # 841636

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301160  
TC # 717802

PROFESSIONAL SERVICES

01/03/13	JDV	Draft December 2012 status update for client	L190	.10 hrs
01/03/13	JAM	Multiple conferences and emails with J.Vega, P.Stokes, and C.Heise regarding coordination of depositions of all parties	L330	.80 hrs
01/08/13	JAM	Email with C.Heise regarding potential deposition dates	L330	.10 hrs
01/09/13	JAM	Follow up emails with C.Heise regarding scheduling depositions of all parties	L330	.20 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/10/13	JDV	Email correspondence with client regarding scheduling of client representative's deposition	L190	.20 hrs
01/10/13	JDV	Email correspondence with client regarding scope of deposition	L190	.40 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/14/13	JAM	Review emails regarding depositions	L330	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
MARCH 27, 2013

0G2012-301160

FED ID NO. 63-0243316

01/15/13	JDV	Email correspondence with client regarding possible March deposition dates for corporate representative	L190	.20 hrs
01/16/13	JAM	Emails and phone calls with C.Heise to finalize deposition dates	L330	.30 hrs

TOTAL FEES FOR THIS MATTER \$534.00

BILLING SUMMARY

Jamie Mathews	1.80 hrs	150.00 /hr	270.00
Jose D. Vega	1.00 hrs	264.00 /hr	264.00

TOTAL FEES 2.80 hrs \$534.00

TOTAL CHARGES FOR THIS INVOICE \$534.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301160

INVOICE # 866074

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301160  
TC # 717802

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/05/13	JDV	Communications with client regarding rescheduling of corporate representative's deposition	L190	.40 hrs
02/05/13	JDV	Draft January 2013 status report for client	L190	.10 hrs
02/08/13	JDV	Email correspondence with client regarding scheduling of depositions for April 11-12, 2013	L190	.40 hrs
02/11/13	JAM	Email correspondence with C.Heise regarding April 11-12, 2013 deposition dates	L330	.10 hrs
02/12/13	JAM	Emails with C.Heise regarding deposition arrangements	L330	.30 hrs
02/13/13	JAM	Emails regarding location of deposition	L330	.20 hrs
TOTAL FEES FOR THIS MATTER				\$357.60



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301160

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.80 hrs	150.00 /hr	120.00
Jose D. Vega	.90 hrs	264.00 /hr	237.60
 TOTAL FEES	1.70 hrs		\$357.60
 TOTAL CHARGES FOR THIS INVOICE			\$357.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301161

INVOICE # 841637

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301161  
TC # 717901

PROFESSIONAL SERVICES

01/04/13	MCG	Exchange e-mails with counsel for borrower regarding missing information for loan modification review	C400	.10 hrs
01/14/13	LADA	Telephone conference with scheduling clerk regarding setting outstanding motion on next available hearing roster	L190	.60 hrs
01/15/13	MCG	Correspondence with H. Franchi regarding hearing date	C300	.10 hrs
01/24/13	MCG	Correspondence with H. Franchi and borrower's counsel regarding SSI benefits letter for loan modification review	C300	.20 hrs
TOTAL FEES FOR THIS MATTER				\$234.00

BILLING SUMMARY

Michael C. Griffin	.40 hrs	348.00 /hr	139.20
Lucinda Kish	.60 hrs	158.00 /hr	94.80

TOTAL FEES	1.00 hrs	\$234.00
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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
MARCH 27, 2013

0G2012-301161

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE **\$234.00**

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301161

INVOICE # 866075

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301161  
TC # 717901

PROFESSIONAL SERVICES

02/01/13	MCG	Prepare case status report regarding hearing on the motion to lift stay and to compel discovery responses set for February 22, 2013, and borrower's submission of additional information regarding SSI benefits for the loan mod review	C300	.10 hrs
02/05/13	MCG	Prepare and serve notice of deposition	L330	.40 hrs
02/05/13	MPE	Research docket to confirm status	L110	.20 hrs
02/08/13	MCG	Correspondence to H.Franchi regarding loan modification review	C300	.10 hrs
02/12/13	MSW	Review pleadings and case documents in preparation for deposition	L330	1.60 hrs

TOTAL FEES FOR THIS MATTER \$728.60

01 Copy Charges 0.00

BILLING SUMMARY

Michael C. Griffin	.60 hrs	348.00 /hr	208.80
Mark S. Wierman	1.60 hrs	304.00 /hr	486.40
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 2.40 hrs \$728.60



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APRIL 30, 2013

0G2012-301161

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$728.60

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301162

INVOICE # 866076

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301162  
TC # 720219

PROFESSIONAL SERVICES

02/05/13 FSP Drafting and revising monthly case status report	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$22.00
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BILLING SUMMARY

Frankie Spero	.10 hrs	220.00 /hr	22.00
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TOTAL FEES	0.10 hrs	\$22.00
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TOTAL CHARGES FOR THIS INVOICE	\$22.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 26, 2013  
0G2012-301164

INVOICE # 840954

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301164  
TC # 720310

EXPENSES

01	Copy Charges	0.00
01A	Copy Charges - OUTSIDE SOURCES	4.48
07	Filing Fees	33.76
20	Airline Tickets	868.20
21	Travel Expense	71.00
23	Meal Expense	33.98

TOTAL COSTS FOR THIS MATTER \$1,011.42

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$1,011.42

TOTAL CHARGES FOR THIS INVOICE \$1,011.42

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301164

INVOICE # 841639

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301164  
TC # 720310

PROFESSIONAL SERVICES

01/01/13	KSA	Draft and submit status report	L120	.10 hrs
01/02/13	KSA	Review documents in preparation for motion for new trial	L250	.60 hrs
01/02/13	MST	Review and analyze Plaintiff's Motions with extensive evidence and exhibits and prepare hearing notebook	L140	2.10 hrs
01/03/13	MST	Prepare working copies of 4 proposed orders regarding motions for judge's convenience at hearing	L140	.20 hrs
01/03/13	KSA	Prepare for and attend hearing regarding plaintiff's motion to vacate summary judgment and obtain denial of motion	L250	6.60 hrs
01/04/13	MST	Receive and review final order denying plaintiff's motion and prepare file for closing	L110	.30 hrs
01/22/13	GP	Review and analyze new pleadings	L120	.70 hrs
01/22/13	KSA	Review notice of appeal and email and telephone correspondence with P. Stokes regarding appeal and bankruptcy situation	L120	.40 hrs
01/22/13	MJA	Initial review of new Texas appeal documents	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$2,714.40



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
MARCH 27, 2013

0G2012-301164

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	2.60 hrs	158.00 /hr	410.80
Marc J. Ayers	.30 hrs	317.00 /hr	95.10
Keith S. Anderson	7.70 hrs	268.00 /hr	2,063.60
Grant Premo	.70 hrs	207.00 /hr	144.90
 TOTAL FEES	11.30 hrs		\$2,714.40
 TOTAL CHARGES FOR THIS INVOICE			\$2,714.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301165

INVOICE # 841640

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301165  
TC # 720615

PROFESSIONAL SERVICES

01/02/13 JJO Status update to client L120 .20 hrs

TOTAL FEES FOR THIS MATTER \$49.20

BILLING SUMMARY

Josh Johnson .20 hrs 246.00 /hr 49.20

TOTAL FEES 0.20 hrs \$49.20

TOTAL CHARGES FOR THIS INVOICE \$49.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301165

INVOICE # 866077

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301165  
TC # 720615

PROFESSIONAL SERVICES

02/01/13	JJO	Draft status report to client	L120	.30 hrs
02/07/13	JJO	Call with D.Pham regarding eviction	L120	.50 hrs
02/07/13	JJO	Update client regarding eviction	L120	.40 hrs
02/13/13	JJO	Draft closing memo	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$418.20

BILLING SUMMARY

Josh Johnson	1.70 hrs	246.00 /hr	418.20
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TOTAL FEES	1.70 hrs	\$418.20
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TOTAL CHARGES FOR THIS INVOICE		\$418.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301166

INVOICE # 841641

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301166  
TC # 714114

PROFESSIONAL SERVICES

01/24/13 RLB	Teleconference with client regarding case status	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$29.90
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BILLING SUMMARY

Rashad L. Blossom	.10 hrs	299.00 /hr	29.90
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TOTAL FEES	0.10 hrs	\$29.90
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TOTAL CHARGES FOR THIS INVOICE			\$29.90
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301166

INVOICE # 866078

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301166  
TC # 714114

PROFESSIONAL SERVICES

04/02/13	KK	Draft closing memorandum to send to client regarding resolution of matter	L110	.30 hrs
04/09/13	KK	Finalize closing memorandum and e-mail to client regarding resolution of matter	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$79.00

BILLING SUMMARY

Kerry Keane	.50 hrs	158.00 /hr	79.00
TOTAL FEES	0.50 hrs		\$79.00
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<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$79.00</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301168

INVOICE # 841643

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301168  
TC # 720909

PROFESSIONAL SERVICES

01/02/13	GWG	Review pretrial scheduling order and analyze for additional necessary trial-related discovery	L120	.40 hrs
01/03/13	RK	Draft status report for client	L120	.10 hrs
01/28/13	GWG	Review status of responses received from subpoenaed third-parties	L310	.30 hrs

TOTAL FEES FOR THIS MATTER \$239.10

EXPENSES

01	Copy Charges	0.00
39	Copies of Medical Records	10.35
41	Computerized Legal Research-Westlaw	0.00

TOTAL COSTS FOR THIS MATTER \$10.35

BILLING SUMMARY

Graham W. Gerhardt	.70 hrs	312.00 /hr	218.40
Riley Key	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.80 hrs		\$239.10
TOTAL EXPENSES			\$10.35



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
MARCH 27, 2013

0G2012-301168

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$249.45

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301168

INVOICE # 866079

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301168  
TC # 720909

PROFESSIONAL SERVICES

02/04/13	RK	Draft status report to client	L120	.20 hrs
02/04/13	RK	Conference regarding third-party subpoenas and responses received from third-parties	L120	.80 hrs
02/04/13	MST	Follow up with non-parties Keller Williams, Rite Aid Pharmacy and Southview Medical Group regarding response to subpoenas and draft memo regarding same	L110	.80 hrs
02/04/13	MST	Analysis of documents received from W.T. Scruggs Medical Center and Columbian Medical Clinic pursuant to Rule 45 Subpoenas	L110	.60 hrs
02/04/13	GWG	Follow up with third-party regarding responses to subpoenas	L310	.30 hrs
02/12/13	MST	Receipt and review of letter from Rite Aid Pharmacy in response to Rule 45 Subpoena	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$553.40

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
APRIL 30, 2013

OG2012-301168

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	1.60 hrs	158.00 /hr	252.80
Graham W. Gerhardt	.30 hrs	312.00 /hr	93.60
Riley Key	1.00 hrs	207.00 /hr	207.00
 TOTAL FEES	2.90 hrs		\$553.40
 TOTAL CHARGES FOR THIS INVOICE			\$553.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301169

INVOICE # 841644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301169  
TC # 720713

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/02/13	JAM	Multiple telephone calls and emails with A.Kohl and A.Pepper's offices to coordinate signatures on Stipulation of Dismissal	L460	.30 hrs
01/02/13	JAM	Draft correspondence to A.Kohl enclosing Stipulation of Dismissal with J.Vega's signature	L460	.20 hrs
01/04/13	JDV	Email correspondence with client regarding revisions to settlement agreement	L190	.20 hrs
01/04/13	JAM	Follow up with R.Pepper's office regarding wet ink signature on Joint Stipulation of Dismissal	L160	.20 hrs
01/09/13	JDV	Revise settlement agreement pursuant to new template	L190	.30 hrs
01/15/13	JAM	Telephone calls with A.Kohl's office to follow up on Stipulation of Dismissal	L210	.20 hrs
01/23/13	JDV	Email correspondence with client regarding review of loan modification agreement	L160	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301169

FED ID NO. 63-0243316

01/23/13	JDV	Email correspondence with client regarding loan modification agreement and settlement terms	L160	.40 hrs
01/23/13	JDV	Analysis of loan modification agreement and settlement terms	L120	1.30 hrs
01/24/13	JDV	Email correspondence with client regarding revisions to settlement documents	L160	.70 hrs
01/24/13	JDV	Revise settlement documents for service on A.Kohl, defendants' attorney	L160	1.10 hrs
01/24/13	JDV	Email correspondence with A.Kohl, defendants' attorney, regarding review of settlement documents	L160	.20 hrs
01/24/13	HTC	Exchange emails with K.Dutill regarding settlement	L120	.10 hrs
01/24/13	HTC	Review and revise changes to settlement agreement to cover items that are not covered in modification letter	L160	.10 hrs
01/29/13	JDV	Communications with A.Kohl, defendants' attorney, regarding review of settlement documents	L190	.60 hrs
01/30/13	JAM	Telephone calls with Foreclosure Department Judicial Assistant regarding cancellation of hearing on Motion for Summary Judgment	L230	.20 hrs
01/31/13	JDV	Revise Settlement Agreement pursuant to defendants' comments	L190	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301169

FED ID NO. 63-0243316

01/31/13	JDV	Communications with A. Kohl, defendants' attorney, regarding settlement document issues	L190	.60 hrs
01/31/13	JDV	Communications with client regarding defendants' comments on settlement documents	L190	.30 hrs
01/31/13	HTC	Analyze issues brought by opposing counsel to settlement agreement and loan modification documents and ways to respond to same	L160	.30 hrs
01/31/13	HTC	Review exchange of emails from client regarding loan modification and settlement documents	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,035.60

35 Express Mail/Fedex 0.00

BILLING SUMMARY

Hope Cannon	.70 hrs	334.00 /hr	233.80
Jamie Mathews	1.10 hrs	150.00 /hr	165.00
Jose D. Vega	6.20 hrs	264.00 /hr	1,636.80

TOTAL FEES 8.00 hrs \$2,035.60

TOTAL CHARGES FOR THIS INVOICE \$2,035.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301169

INVOICE # 866080

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301169  
TC # 720713

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L190	.20 hrs
02/04/13	JDV	Communications with A.Kohl, defendants' attorney, regarding final review of settlement documents	L190	.20 hrs
02/04/13	JDV	Draft January 2013 status report for client	L190	.10 hrs
02/06/13	JDV	Communications with A.Kohl, defendants' attorney, regarding defendants' execution of settlement documents	L190	.40 hrs
02/07/13	JDV	Communications with A.Kohl, defendants' attorney, regarding revisions to Section (C) (2) of the Settlement Agreement	L190	.50 hrs
02/07/13	JDV	Revise Section (C) (2) of the Settlement Agreement pursuant to discussions with A.Kohl, defendants' attorney	L190	.50 hrs
02/07/13	JDV	Communications with client regarding defendants' revisions to Section (C) (2) of the Settlement Agreement	L190	.60 hrs
02/08/13	HTC	Analyze issues relating to settlement agreement conflict with cover letter and proposal to discard cover letter	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301169

FED ID NO. 63-0243316

02/08/13	JDV	Follow-up communications with client regarding final revisions to Settlement Agreement	L190	.40 hrs
02/08/13	JDV	Follow-up communications with A.Kohl, defendants' attorney, regarding final revisions to Settlement Agreement	L190	.40 hrs
02/12/13	JDV	Communications with A.Kohl, defendants' attorney, regarding delivery of settlement documents and reinstatement check	L190	.50 hrs
02/12/13	JDV	Communications with client regarding defendants' delivery of settlement documents and reinstatement check	L190	.20 hrs
02/13/13	JDV	Communications with A.Kohl, defendants' attorney, regarding defendants' payment of funds as required under Settlement Agreement	L190	.60 hrs
02/15/13	JDV	Communications with client regarding receipt of funds and reinstatement of loan	L190	.60 hrs
02/15/13	JDV	Communications with A.Kohl, defendants' attorney, regarding status of funds and reinstatement of loan	L190	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,522.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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APRIL 30, 2013

0G2012-301169

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Jose D. Vega	5.40 hrs	264.00 /hr	1,425.60
 TOTAL FEES	5.80 hrs		\$1,522.40
 TOTAL CHARGES FOR THIS INVOICE			\$1,522.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301170

INVOICE # 841645

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301170  
TC # 721143

PROFESSIONAL SERVICES

01/02/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
01/07/13	AHC	Review docket to determine status of Mandate and draft memorandum regarding final disposition of file	L190	.30 hrs
01/07/13	AKA	Review docket to determine whether order affirming appeal is final	L210	.10 hrs
01/07/13	AKA	E-mail to Katie Dutille conveying that no motion for rehearing was filed	L190	.10 hrs
01/30/13	AHC	Correspondence to client regarding final disposition of file	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$152.00

BILLING SUMMARY

Alecia H. Cockrell	.70 hrs	158.00 /hr	110.60
Anne Averitt	.20 hrs	207.00 /hr	41.40

TOTAL FEES 0.90 hrs \$152.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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MARCH 27, 2013

0G2012-301170

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$152.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301171

INVOICE # 841646

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301171  
TC # 720703

PROFESSIONAL SERVICES

01/02/13	BG	Receipt / review of recommendations of the magistrate judge	L120	.10 hrs
01/02/13	BG	Draft status report regarding Motion for Summary Judgment and hearing date	L190	.10 hrs
01/03/13	JHP	Reviewed 17 page Recommendation and Report by Magistrate Judge requesting federal court to grant client's motion for summary judgment	L240	.50 hrs
01/03/13	JHP	Emails to/from GMAC client contact P.Stokes and MERS contact B.Blake to discuss report and recommendations of magistrate judge to summary judgment motion of clients	L120	.40 hrs
01/03/13	BG	Correspondence with client regarding magistrate's recommendations	L120	.10 hrs
01/15/13	JHP	Reviewed motion for judgment on the pleadings filed by substitute trustee	L240	.40 hrs
01/28/13	ABB	Analysis and review of client documents 30 pages containing GMAC correspondence including debt letters and communications regarding loan mod agreement and written summarization of the same and continue updating timeline pertaining to Austin, Texas property	L110	.80 hrs



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0G2012-301171

FED ID NO. 63-0243316

01/28/13	ABB	Analysis and review of certified real property records 52 pages and written summarization of the same and begin timeline pertaining to Austin, Texas property	L110	1.10 hrs
01/31/13	ABB	Further review and written summarization of client documents and loan file documents totaling 306 pages in preparation for assisting hearing	L110	1.10 hrs

TOTAL FEES FOR THIS MATTER	\$913.10
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BILLING SUMMARY

Allison Burke	3.00 hrs	158.00 /hr	474.00
Jon H. Patterson	1.30 hrs	290.00 /hr	377.00
Blake Goodsell	.30 hrs	207.00 /hr	62.10

TOTAL FEES	4.60 hrs	\$913.10
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TOTAL CHARGES FOR THIS INVOICE	\$913.10
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301171

INVOICE # 866081

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301171  
TC # 720703

PROFESSIONAL SERVICES

02/01/13	JHP	Reviewed order from judge adopting report and recommendations of magistrate and dismissing case	L240	.60 hrs
02/01/13	BG	Correspondence order adopting magistrate's recommendation of dismissal of plaintiff's claims	L120	.10 hrs
02/01/13	BG	Receipt / review of order adopting magistrate's recommendation of dismissal of plaintiff's claims	L120	.10 hrs
02/01/13	ABB	Retrieval of docket report and online inquiries regarding announcing "ready" and assigned Judge regarding hearing as well as telephone conference regarding same	L110	.30 hrs
02/05/13	BG	Draft status report regarding dismissal	L190	.20 hrs
02/11/13	ABB	Analyze and prepare settlement documents and further draft Closing Memo regarding case disposal for attorney review	L110	.60 hrs
02/12/13	JHP	Revised and edited closing memo	L120	.10 hrs
02/12/13	ABB	Further close file and finalize settlement documents as well as edits to closing memo	L110	.30 hrs



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APRIL 30, 2013

0G2012-301171

FED ID NO. 63-0243316

02/12/13 ABB E-mail with attachments to client L110 .20 hrs  
regarding case disposal and update file  
regarding the same

TOTAL FEES FOR THIS MATTER \$507.00

BILLING SUMMARY

Allison Burke	1.40 hrs	158.00 /hr	221.20
Jon H. Patterson	.70 hrs	290.00 /hr	203.00
Blake Goodsell	.40 hrs	207.00 /hr	82.80

TOTAL FEES 2.50 hrs \$507.00

TOTAL CHARGES FOR THIS INVOICE \$507.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301172

INVOICE # 841647

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301172  
TC # 721365

PROFESSIONAL SERVICES

01/04/13	JJPH Prepare status report to client regarding settlement	L120	.10 hrs
01/04/13	JJPH Email correspondence to Jacqueline Ho regarding property inspection	L160	.10 hrs
01/08/13	JJPH Email correspondence with Jacqueline Ho regarding property inspection	L160	.10 hrs
01/14/13	JJPH Email correspondence with Ted Jones regarding settlement check	L160	.10 hrs
01/17/13	JJPH Email correspondence with Jacqueline Ho regarding release of settlement check	L160	.10 hrs
01/17/13	JJPH Review photographs and notes from property inspection	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$158.40

BILLING SUMMARY

Joshua J. Phillips	.60 hrs	264.00 /hr	158.40
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TOTAL FEES	0.60 hrs	\$158.40
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MARCH 27, 2013

0G2012-301172

FED ID NO. 63-0243316

**TOTAL CHARGES FOR THIS INVOICE** **\$158.40**

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301172

INVOICE # 866082

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301172  
TC # 721365

PROFESSIONAL SERVICES

02/04/13	JJPH Prepare status report to client regarding settlement funds	L120	.10 hrs
02/04/13	JJPH Prepare closing memorandum for client	L120	.30 hrs
02/04/13	JJPH Email correspondence to client regarding settlement and closing	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$132.00

BILLING SUMMARY

Joshua J. Phillips	.50 hrs	264.00 /hr	132.00
TOTAL FEES	0.50 hrs		\$132.00
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$132.00</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301173

INVOICE # 841648

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301173  
TC # 723085

PROFESSIONAL SERVICES

01/02/13	ESA	Check on status of appeal	L510	.10 hrs
01/17/13	ESA	Communications regarding status of appeal and filing request for status update	L510	.40 hrs
01/17/13	MJA	Research on possible avenues to speed up appeal process	L510	.30 hrs
01/18/13	CWH	Email client regarding status of the appeal and REO's frequent contact on the case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$269.70

BILLING SUMMARY

Marc J. Ayers	.30 hrs	317.00 /hr	95.10
Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Edmund Sauer	.50 hrs	277.00 /hr	138.50

TOTAL FEES 0.90 hrs \$269.70

TOTAL CHARGES FOR THIS INVOICE \$269.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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1100 Virginia Drive  
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APRIL 30, 2013  
0G2012-301173

INVOICE # 866083

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301173  
TC # 723085

PROFESSIONAL SERVICES

02/05/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
02/12/13	AHC	Review docket to determine status of court decision	L110	.20 hrs
02/12/13	ESA	Check on status of appeal	L510	.10 hrs

TOTAL FEES FOR THIS MATTER \$106.70

BILLING SUMMARY

Alecia H. Cockrell	.50 hrs	158.00 /hr	79.00
Edmund Sauer	.10 hrs	277.00 /hr	27.70

TOTAL FEES 0.60 hrs \$106.70

TOTAL CHARGES FOR THIS INVOICE \$106.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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MARCH 27, 2013  
0G2012-301174

INVOICE # 841649

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301174  
TC # 723265

PROFESSIONAL SERVICES

01/02/13	CLHA Report to client regarding current status of case	L120	.20 hrs
01/02/13	CLHA Work on supplemental brief regarding local government case	L120	.90 hrs
01/04/13	CLHA Advise client regarding supplemental brief and continued work on same	L120	1.00 hrs
01/09/13	CLHA Work on supplemental brief	L120	2.40 hrs
01/11/13	CLHA Continued work on supplemental brief	L120	.60 hrs
01/14/13	CLHA Continued work on supplemental brief related to Texas local government code	L120	3.90 hrs
01/17/13	CLHA Revise and circulate draft supplemental brief related to Texas local government code	L120	5.80 hrs
01/24/13	CLHA Work on revisions to supplemental brief	L120	1.10 hrs
01/31/13	CLHA Finalize and file supplemental brief	L120	1.20 hrs
01/31/13	CLHA Analyze trustee's supplemental brief and advise MERS and client regarding same	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$6,424.00



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0G2012-301174

FED ID NO. 63-0243316

BILLING SUMMARY

Christopher L. Hawkins	17.60 hrs	365.00 /hr	6,424.00
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TOTAL FEES	17.60 hrs	\$6,424.00
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TOTAL CHARGES FOR THIS INVOICE	\$6,424.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
0G2012-301174

INVOICE # 866084

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301174  
TC # 723265

PROFESSIONAL SERVICES

02/01/13	CLHA Prepare status report for client	L120	.20 hrs
02/08/13	CLHA Analyze court opinion and order on motion for summary judgment and advise client regarding same	L120	.70 hrs
02/08/13	CLHA Conduct legal research regarding inquiry notice and related burden of proof	L120	.80 hrs
02/11/13	CLHA Confer with MERS regarding summary judgment order and strategy for trial	L120	.40 hrs
02/11/13	CLHA Work on outline of brief regarding inquiry notice	L120	3.40 hrs
02/11/13	TPG Analysis of summary judgment pleadings and the court's order and opinion granting partial summary judgment	L120	1.10 hrs
02/11/13	TPG Research regarding constructive notice and inquiry notice under Texas law	L120	1.80 hrs
02/12/13	CLHA Continued work on outline of brief regarding inquiry notice and evidence needed at trial	L120	.80 hrs
02/12/13	TPG Research regarding requirement under Texas law to recording a mortgage assignment	L120	1.80 hrs



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0G2012-301174

FED ID NO. 63-0243316

02/12/13	TPG	Research case law cited by Judge Isgur in opinion regarding inquiry notice	L120	1.60 hrs
02/13/13	TPG	Review case law regarding bona fide purchaser status under Texas state law and Code Section 13.001(a)	L120	.60 hrs
02/13/13	TPG	Review case law regarding constructive notice and inquiry notice under Texas state law and Code Section 13.001(a)	L120	.80 hrs
02/13/13	TPG	Research regarding burden of proof as to inquiry notice under Texas state law and under Section 544 of bankruptcy code per Judge's request	L120	.80 hrs
02/13/13	TPG	Research all federal case law regarding effect of validly recorded mortgage on a trustee's BFP status where assignment of mortgage was not recorded pro petition	L120	2.00 hrs
02/13/13	CLHA	Prepare motion to continue trial	L120	.50 hrs
02/13/13	KSA	Review case law regarding MERS and assignments for motion for summary judgment hearing	L240	.30 hrs
02/14/13	TPG	Analysis of Bankruptcy Rules 9023 and 9024 and motion for court to reconsider	L120	.30 hrs
02/15/13	CLHA	Continued work on motion to reconsider ruling with respect to trial setting or inquiry notice	L120	.80 hrs



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APRIL 30, 2013

0G2012-301174

FED ID NO. 63-0243316

02/15/13	TPG	Finish research regarding trustee's ability to use Section 544(a)(3) to avoid mortgage due to failure to record assignment pre petition	L120	3.50 hrs
02/15/13	TPG	Draft brief regarding trustee's ability to use Section 544(a)(3) to avoid mortgage due to failure to record assignment pre petition	L120	2.80 hrs

TOTAL FEES FOR THIS MATTER			\$6,992.60
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41	Computerized Legal Research-Westlaw	0.00
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BILLING SUMMARY

Christopher L. Hawkins	7.60 hrs	365.00 /hr	2,774.00
Keith S. Anderson	.30 hrs	268.00 /hr	80.40
T. Parker Griffin, Jr.	17.10 hrs	242.00 /hr	4,138.20

TOTAL FEES	25.00 hrs	\$6,992.60
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TOTAL CHARGES FOR THIS INVOICE	\$6,992.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2012-301175

INVOICE # 841650

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2012-301175  
TC # 723285

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding file closure	L190	.10 hrs
01/03/13	JHP	Emails to/from counsel for borrowers to discuss status of GMAC obtaining execution of rescission deed to complete settlement	L190	.10 hrs
01/03/13	JHP	Emails to/from client contact R.Meeker to discuss status of GMAC obtaining execution of rescission deed to complete settlement	L120	.10 hrs
01/16/13	JHP	Emails to/from client contact R.Meeker to discuss status of efforts to have rescission of loan completed and to request information on tax information for borrowers' loan	L120	.20 hrs
01/18/13	JHP	Phone call from plaintiff's counsel to discuss status of settlement and rescission deed	L160	.20 hrs
01/31/13	JHP	Email to client contact R.Meeker requesting status update on rescission deed execution by client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$223.70



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MARCH 27, 2013

0G2012-301175

FED ID NO. 63-0243316

BILLING SUMMARY

Jon H. Patterson	.70 hrs	290.00 /hr	203.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70
 TOTAL FEES	0.80 hrs		\$223.70
 TOTAL CHARGES FOR THIS INVOICE			\$223.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301175

INVOICE # 866085

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301175  
TC # 723285

PROFESSIONAL SERVICES

02/01/13	JHP	Emails to/from client contact to check status of rescission deed	L120	.10 hrs
02/01/13	JHP	Emails to/from counsel for borrower to discuss joint pre-trial order	L210	.20 hrs
02/05/13	BG	Draft status report regarding rescission deed	L190	.10 hrs
02/06/13	JHP	Reviewed draft Notice of Settlement Discussions drafted by counsel for plaintiff to file with court	L160	.20 hrs
02/06/13	JHP	Email to client to request review and authority of Notice of Settlement Discussions and to request update on status of when we will receive executed rescission deed	L160	.10 hrs
02/06/13	JHP	Emails to/from counsel for plaintiffs to discuss notice of settlement discussions to be filed with court	L160	.10 hrs
02/08/13	JHP	Emails to/from counsel for borrowers to discuss new scheduling order dates and status of rescission deed	L190	.10 hrs
02/08/13	JHP	Reviewed new scheduling order from court	L230	.10 hrs



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APRIL 30, 2013

0G2012-301175

FED ID NO. 63-0243316

02/08/13	JHP	Email to client contact to advise of new scheduling order dates and to discuss status of receipt of rescission deed from Freddie Mac	L120	.10 hrs
02/11/13	JHP	Emails to/from client contact to discuss status of rescission deed and to request approval to file joint notice to court to notify of settlement status	L120	.20 hrs
02/11/13	JHP	Revised and edited notice of settlement status	L210	.20 hrs
02/11/13	JHP	Emails to/from counsel for borrowers to discuss and confirm authority to file notice of settlement status of case	L190	.20 hrs
TOTAL FEES FOR THIS MATTER				\$484.70

BILLING SUMMARY

Jon H. Patterson	1.60 hrs	290.00 /hr	464.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70

TOTAL FEES 1.70 hrs \$484.70

TOTAL CHARGES FOR THIS INVOICE \$484.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301176

INVOICE # 841651

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301176  
TC # 723263

PROFESSIONAL SERVICES

01/02/13	KSA	Draft and send email to P.Stokes and R.Meeker regarding correspondence with plaintiff's counsel regarding resolution and short payoff	L120	.30 hrs
01/10/13	KSA	Telephone discussions with plaintiff's counsel regarding resolution	L160	.80 hrs
01/11/13	KSA	Telephone discussions with plaintiff's counsel regarding offers and demands towards resolution	L160	.60 hrs
01/15/13	KSA	Research correspondence with LROT	L120	.20 hrs
01/15/13	MST	Receipt and review of amended complaint and update pleadings file regarding same	L210	.30 hrs
01/15/13	KSA	Email communications with R.Meeker and P.Stokes regarding property and resolution	L120	.20 hrs
01/16/13	KSA	Draft letter to LROT regarding payment and send to P.Stokes for review	L120	.30 hrs
01/16/13	KSA	Telephone discussion with plaintiff's counsel regarding potential resolution	L120	.20 hrs
01/17/13	KSA	Edit and send letter to CROT regarding payment and email correspondence regarding LROT	L120	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301176

FED ID NO. 63-0243316

01/22/13	KSA	Email communications with LSI and C.Innoye regarding reimbursement of expenses relating to loss	L120	.30 hrs
01/24/13	KSA	Telephone discussion with P.Stokes regarding resolution	L120	.20 hrs
01/24/13	KSA	Conference call with LSI, LROT, and P.Stokes regarding resolution	L120	.80 hrs
01/25/13	KSA	Draft updated litigation assessment memo	L120	.50 hrs
01/25/13	KSA	Conference call with GMAC and LROT representatives	L120	.40 hrs
01/25/13	KSA	Telephone and email discussions with P.Stokes and plaintiff's counsel regarding resolution	L160	.40 hrs
01/25/13	GP	Draft litigation settlement proposal	L160	.60 hrs
01/30/13	KSA	Telephone and email discussions with plaintiff's counsel and P.Stokes regarding payoff and resolution	L160	1.00 hrs
01/31/13	KSA	Telephone discussion with P.Stokes regarding property and resolution	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,020.80

BILLING SUMMARY

Melanie Thompson	.30 hrs	158.00 /hr	47.40
Keith S. Anderson	6.90 hrs	268.00 /hr	1,849.20
Grant Premo	.60 hrs	207.00 /hr	124.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301176

FED ID NO. 63-0243316

TOTAL FEES	7.80 hrs	\$2,020.80
TOTAL CHARGES FOR THIS INVOICE		\$2,020.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301176

INVOICE # 866086

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301176  
TC # 723263

PROFESSIONAL SERVICES

02/01/13 KSA Prepare status report to client L120 .10 hrs

02/04/13 KSA Email communications regarding resolution and insurance status L120 .20 hrs

TOTAL FEES FOR THIS MATTER \$80.40

BILLING SUMMARY

Keith S. Anderson .30 hrs 268.00 /hr 80.40

TOTAL FEES 0.30 hrs \$80.40

TOTAL CHARGES FOR THIS INVOICE \$80.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301177

INVOICE # 841652

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301177  
TC # 723590

PROFESSIONAL SERVICES

01/02/13 CLHA Report to client regarding current status of case	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$73.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	365.00 /hr	73.00
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TOTAL FEES	0.20 hrs	\$73.00
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TOTAL CHARGES FOR THIS INVOICE	\$73.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301177

INVOICE # 866087

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301177  
TC # 723590

PROFESSIONAL SERVICES

02/01/13	CLHA Prepare status report for client	L120	.20 hrs
02/25/13	CLHA Work on issues related to consummation of settlement	L120	.40 hrs
02/27/13	CLHA Continued work on remaining settlement issues	L160	.40 hrs
03/01/13	CLHA Prepare status report for client	L120	.20 hrs
03/11/13	CLHA Prepare for and participate in call with client to discuss status and strategy	L120	.10 hrs
04/01/13	CLHA Prepare status report for client	L120	.20 hrs
TOTAL FEES FOR THIS MATTER			\$547.50

BILLING SUMMARY

Christopher L. Hawkins	1.50 hrs	365.00 /hr	547.50
TOTAL FEES	1.50 hrs		\$547.50
TOTAL CHARGES FOR THIS INVOICE			\$547.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301178

INVOICE # 841653

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301178  
TC # 720533

PROFESSIONAL SERVICES

01/03/13	RK	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$20.70
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BILLING SUMMARY

Riley Key	.10 hrs	207.00 /hr	20.70
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TOTAL FEES	0.10 hrs	\$20.70
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TOTAL CHARGES FOR THIS INVOICE			\$20.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 26, 2013

0G2012-301179

INVOICE # 840955

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301179  
TC # 723821

EXPENSES

01	Copy Charges	0.00
20	Airline Tickets	649.80
21	Travel Expense	390.17
23	Meal Expense	36.03
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
50	Mediation Fee	750.00

TOTAL COSTS FOR THIS MATTER \$1,826.00

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$1,826.00

TOTAL CHARGES FOR THIS INVOICE \$1,826.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301179

INVOICE # 841654

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301179  
TC # 723821

PROFESSIONAL SERVICES

01/01/13	KSA	Draft and submit status report	L120	.10 hrs
01/02/13	KSA	Review plaintiff's motion to strike and response and send to P.Stokes with comments	L250	.50 hrs
01/03/13	GP	Research Fifth Circuit law regarding arguments in Plaintiff's motion to strike	L210	1.70 hrs
01/04/13	GP	Review loan file documents to determine requirements for response to Plaintiff's motion to strike	L120	.50 hrs
01/07/13	GP	Research Fifth Circuit law for arguments for response to Motion for Summary Judgment	L210	.70 hrs
01/10/13	GP	Draft Response to Plaintiff's Motion to Strike	L210	3.20 hrs
01/10/13	GP	Revise Response to Plaintiff's Motion to Strike	L210	.80 hrs
01/10/13	GP	Draft Reply to Plaintiff's Response to Motion for Summary Judgment	L240	3.00 hrs
01/10/13	GP	Review and revise Reply to Plaintiff's Response to Motion for Summary Judgment	L240	.80 hrs
01/10/13	MST	Finalize Motion to Strike and proposed order and prepare for filing and service	L210	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301179

FED ID NO. 63-0243316

01/10/13	MST	Finalize Reply to Plaintiff's Response to Motion for Summary Judgment and prepare for filing and service	L210	.70 hrs
01/11/13	MST	Telephone calls with court clerk and case manager regarding reply to plaintiff's response to motion for summary judgment	L110	.20 hrs
01/11/13	MST	Revise response to plaintiff's motion to strike and prepare for filing and service	L210	.60 hrs
01/16/13	GP	Draft mediation position statement	L160	1.90 hrs
01/17/13	GP	Review and revise mediation position statement	L160	.70 hrs
01/17/13	GP	Draft e-mails to client representative regarding mediation	L120	.40 hrs
01/17/13	KSA	Review and edit mediation position statement	L120	.40 hrs
01/18/13	GP	Review pleadings and loan documents to prepare for mediation	L120	1.50 hrs
01/22/13	GP	Plan and prepare for mediation	L160	.50 hrs
01/24/13	GP	Plan and prepare for mediation	L160	2.00 hrs
01/25/13	GP	Meet with P. Stokes after mediation	L120	1.20 hrs
01/25/13	GP	Plan and prepare for mediation	L160	1.50 hrs
01/25/13	GP	Attend mediation	L160	1.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301179

FED ID NO. 63-0243316

01/25/13	KSA	Debrief regarding mediation and outline next set of events	L120	.30 hrs
01/25/13	KSA	Review claims and prepare for pretrial filings	L120	1.20 hrs
01/28/13	KSA	Outline motions in limine, joint pretrial order, and jury instructions need for joint pretrial conference	L430	.60 hrs
01/28/13	GP	Consider strategy for trial motions	L210	1.30 hrs
01/29/13	GP	Consider possible motions in limine to file	L210	1.70 hrs
01/29/13	KSA	Review pleadings and outline arguments in motion in limines, jury instructions, and joint pretrial order	L430	1.10 hrs
01/30/13	KSA	Review pleadings and judge's prior rulings in similar cases	L210	.30 hrs
01/30/13	GP	Research Texas law regarding possible motions in limine	L120	.60 hrs
01/31/13	SPM	Draft motions in limine	L210	.30 hrs
01/31/13	SPM	Research issues for motion in limine relating to equitable remedies and the ability of a pro se attorney to act as a witness	L120	1.00 hrs

TOTAL FEES FOR THIS MATTER \$7,151.60



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301179

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	2.20 hrs	158.00 /hr	347.60
Keith S. Anderson	4.50 hrs	268.00 /hr	1,206.00
Grant Premo	25.80 hrs	207.00 /hr	5,340.60
Spencer Mobley	1.30 hrs	198.00 /hr	257.40
 TOTAL FEES	33.80 hrs		\$7,151.60
 TOTAL CHARGES FOR THIS INVOICE			\$7,151.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301179

INVOICE # 866088

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301179  
TC # 723821

PROFESSIONAL SERVICES

02/01/13	KSA	Prepare status report to client	L120	.10 hrs
02/01/13	SPM	Revise motions in limine	L210	.90 hrs
02/01/13	GP	Draft initial version of Motion in Limine	L120	1.60 hrs
02/04/13	GP	Review and revise Motion in Limine	L120	2.50 hrs
02/04/13	GP	Consider strategy for pre-trial motions	L120	.70 hrs
02/04/13	KSA	Review and edit motions in limine and prepare for filing	L250	.80 hrs
02/04/13	KSA	Review plaintiff's motions in limine and outline objections	L250	1.50 hrs
02/04/13	MST	Finalize motion in limine and proposed order and prepare both for filing and service	L210	.80 hrs
02/05/13	MST	Finalize motion in limine and prepare for filing and service	L210	.60 hrs
02/05/13	KSA	Draft witness and exhibit list	L210	.60 hrs
02/05/13	KSA	Review pleadings and pending motions	L120	.20 hrs
02/06/13	MST	Receive notification from the court regarding deficiency with motion in limine and update pleadings regarding same	L140	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301179

FED ID NO. 63-0243316

02/06/13	MST	Draft certificate of conference regarding motion in limine and prepare for filing and service	L210	.60 hrs
02/06/13	MST	Telephone call with court clerk regarding certificate of conference for motion in limine	L110	.20 hrs
02/06/13	MST	Revise motion in limine and prepare for filing and service	L210	.40 hrs
02/07/13	KSA	Review pleadings and go over all filings for pretrial conference	L230	.50 hrs
02/07/13	KSA	Draft pretrial disclosures	L210	1.80 hrs
02/08/13	KSA	Edit and add to exhibit list for pretrial disclosures	L210	.80 hrs
02/08/13	GP	Review Texas and Fifth Circuit law for drafting jury instructions	L210	2.80 hrs
02/08/13	MST	Receive and review notice from court clerk regarding proposed order for motion in limine and update file regarding same	L110	.20 hrs
02/08/13	MST	Email to court clerk attaching proposed order for motion in limine	L110	.20 hrs
02/11/13	GP	Draft Jury Instructions	L210	3.20 hrs
02/11/13	GP	Draft Joint Final Pretrial Order	L210	2.90 hrs
02/11/13	GP	Draft witness and exhibit lists to attach to pretrial order	L210	1.20 hrs



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APRIL 30, 2013

0G2012-301179

FED ID NO. 63-0243316

02/11/13	GP	Review and revise pretrial disclosures	L310	.30 hrs
02/11/13	GP	Draft letter to opposing counsel regarding pretrial motions and disclosures	L210	.70 hrs
02/11/13	KSA	Review and edit jury instructions, pretrial order, and Rule 26 disclosures and serve upon plaintiff's in compliance with pretrial order	L210	1.30 hrs
02/12/13	GP	Draft Response and Objections to Plaintiff's Motion in Limine	L250	3.20 hrs
02/12/13	GP	Review and revise Response and Objections to Plaintiff's Motion in Limine	L250	2.50 hrs
02/12/13	SPM	Analyze Plaintiff's motions in limine to devise a strategy for addressing them	L120	.20 hrs
02/13/13	SPM	Draft objections to Plaintiff's motions in limine	L120	2.20 hrs
02/13/13	GP	Draft letter to opposing counsel regarding pretrial motions	L120	.70 hrs
02/15/13	GP	Telephone conference with opposing counsel regarding pretrial motions	L120	.80 hrs
02/15/13	GP	Draft e-mail to opposing counsel regarding pretrial motions	L120	.30 hrs
02/15/13	GP	Consider strategy for completing pretrial motions including Joint Final Pretrial Order	L120	.70 hrs



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APRIL 30, 2013

0G2012-301179

FED ID NO. 63-0243316

02/15/13 KSA Review scheduling order and pleading L210 .50 hrs  
deadlines and status of present pleadings

TOTAL FEES FOR THIS MATTER \$8,318.50

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Melanie Thompson	3.20 hrs	158.00 /hr	505.60
Keith S. Anderson	8.10 hrs	268.00 /hr	2,170.80
Grant Premo	24.10 hrs	207.00 /hr	4,988.70
Spencer Mobley	3.30 hrs	198.00 /hr	653.40

TOTAL FEES 38.70 hrs \$8,318.50

TOTAL CHARGES FOR THIS INVOICE \$8,318.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301180

INVOICE # 841655

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301180  
TC # 724488

PROFESSIONAL SERVICES

01/10/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
01/28/13	RH	Research Florida law about time for appellant to move for rehearing and email to P.Stokes regarding same	L210	.40 hrs
01/28/13	MJA	Review of order affirming judgment	L510	.10 hrs

TOTAL FEES FOR THIS MATTER \$167.10

BILLING SUMMARY

Marc J. Ayers	.10 hrs	317.00 /hr	31.70
Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
Rudy Hill	.40 hrs	220.00 /hr	88.00

TOTAL FEES 0.80 hrs \$167.10

TOTAL CHARGES FOR THIS INVOICE \$167.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301180

INVOICE # 866089

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301180  
TC # 724488

PROFESSIONAL SERVICES

02/05/13	AHC	Review docket to determine if appellant has filed for rehearing, confirm representation information and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
02/13/13	RH	Review docket to check for motion for rehearing/issuance of mandate and coordinate preparation of closing memorandum	L250	.30 hrs
02/13/13	AHC	Correspondence to client regarding final disposition of file	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$160.80

BILLING SUMMARY

Alecia H. Cockrell	.60 hrs	158.00 /hr	94.80
Rudy Hill	.30 hrs	220.00 /hr	66.00

TOTAL FEES 0.90 hrs \$160.80

TOTAL CHARGES FOR THIS INVOICE \$160.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301181

INVOICE # 841656

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301181  
TC # 726185

PROFESSIONAL SERVICES

01/03/13	MST	Obtain and analyze Deed of Trust from 1992 and Security Instrument from 2006	L110	.40 hrs
01/03/13	RK	Draft status report for client	L120	.10 hrs
01/07/13	MST	Review and analyze Deed of Trust from 1992 and Security Instrument from 2006	L110	.60 hrs
01/10/13	GWG	Correspondence with J. Soliz regarding outstanding discovery requests	L310	.30 hrs
01/11/13	RK	Review correspondence to opposing counsel requesting the overdue discovery responses	L120	.10 hrs
01/13/13	RK	Revise motion for summary judgment	L240	2.70 hrs
01/14/13	RK	Revise motion for summary judgment and declaration in support of motion in preparation for filing	L240	1.20 hrs
01/14/13	GWG	Work on brief in support of summary judgment	L240	2.80 hrs
01/25/13	RK	Revise declaration in support of motion for summary judgment	L240	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,994.60

02 Postage Charges 0.00



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301181

FED ID NO. 63-0243316

41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Melanie Thompson	1.00 hrs	158.00 /hr	158.00
Graham W. Gerhardt	3.10 hrs	312.00 /hr	967.20
Riley Key	4.20 hrs	207.00 /hr	869.40

TOTAL FEES 8.30 hrs \$1,994.60

TOTAL CHARGES FOR THIS INVOICE \$1,994.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301182

INVOICE # 841657

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301182  
TC # 726220

PROFESSIONAL SERVICES

01/02/13	BAW	Correspond with client and opposing counsel regarding settlement funds	L160	.20 hrs
01/14/13	BAW	Draft memo to client regarding borrower's counsel's inquiry regarding settlement term	L160	.20 hrs
01/23/13	BAW	Work with client to confirm deletion of trade line	L160	.20 hrs
01/23/13	BAW	Final correspondence to opposing counsel regarding satisfaction of obligations under supplemental settlement agreement and referral to Choice Legal for stipulated foreclosure	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$300.60

BILLING SUMMARY

Brian Wahl	.90 hrs	334.00 /hr	300.60
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TOTAL FEES	0.90 hrs	\$300.60
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TOTAL CHARGES FOR THIS INVOICE	\$300.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301183

INVOICE # 841658

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301183  
TC # 726588

PROFESSIONAL SERVICES

01/02/13	ABB	Prepare settlement documents and draft closing memo regarding case settlement	L110	.40 hrs
01/02/13	ABB	Email correspondence with client regarding settlement documentation	L110	.30 hrs
01/02/13	BG	Draft status report regarding file closure	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$131.30

BILLING SUMMARY

Allison Burke	.70 hrs	158.00 /hr	110.60
Blake Goodsell	.10 hrs	207.00 /hr	20.70

TOTAL FEES 0.80 hrs \$131.30

**TOTAL CHARGES FOR THIS INVOICE \$131.30**

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301184

INVOICE # 841659

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301184  
TC # 728190

PROFESSIONAL SERVICES

01/03/13	RK	Draft status report for client	L120	.10 hrs
01/04/13	RK	Review motion for extension of time to file response filed by opposing counsel	L120	.30 hrs
01/09/13	RK	Review Response brief filed by Plaintiff	L240	.50 hrs
01/09/13	GWG	Review plaintiff's 12(b)(6) opposition brief and prepare arguments for reply brief	L240	1.20 hrs
01/14/13	RK	Draft reply brief in further support of motion to dismiss	L240	5.50 hrs
01/15/13	RK	Revise reply brief in support of motion to dismiss	L240	2.10 hrs
01/15/13	MST	Finalize memorandum in support of motion to dismiss and prepare for filing and service	L210	.80 hrs
01/15/13	GWG	Work on reply brief in support of motion to dismiss	L240	2.60 hrs

TOTAL FEES FOR THIS MATTER \$3,071.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301184

FED ID NO. 63-0243316

01/08/13 Copy Charges	0.00
01/08/13 Copy Charges	0.00
01/14/13 Copy Charges	0.00
01/15/13 Copy Charges	0.00
01/03/13 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
01/14/13 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00
01/15/13 Computerized Legal Research-Westlaw Westlaw User: KEY,RILEY	0.00

BILLING SUMMARY

Melanie Thompson	.80 hrs	158.00 /hr	126.40
Graham W. Gerhardt	3.80 hrs	312.00 /hr	1,185.60
Riley Key	8.50 hrs	207.00 /hr	1,759.50

TOTAL FEES 13.10 hrs \$3,071.50

TOTAL CHARGES FOR THIS INVOICE \$3,071.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301186

INVOICE # 841660

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301186  
TC # 728649

PROFESSIONAL SERVICES

01/02/13	MST	Obtain and analyze docket sheet to determine case status and strategy	L210	.30 hrs
01/03/13	RK	Draft status report for client	L120	.10 hrs
01/11/13	MST	Obtain and analyze current docket sheet to determine ruling on motion and update file regarding same	L110	.30 hrs
01/15/13	MST	Telephone call with court clerk regarding ruling on motion to compel and notice of submission	L110	.20 hrs
01/17/13	GWG	Correspondence with client regarding status of litigation	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$209.50

BILLING SUMMARY

Melanie Thompson	.80 hrs	158.00 /hr	126.40
Graham W. Gerhardt	.20 hrs	312.00 /hr	62.40
Riley Key	.10 hrs	207.00 /hr	20.70

TOTAL FEES 1.10 hrs \$209.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301186

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$209.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301186

INVOICE # 866090

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301186  
TC # 728649

PROFESSIONAL SERVICES

02/04/13	RK	Draft status report to client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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BILLING SUMMARY

Riley Key	.10 hrs	207.00 /hr	20.70
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TOTAL FEES	0.10 hrs	\$20.70
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TOTAL CHARGES FOR THIS INVOICE	\$20.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 26, 2013  
0G2012-301187

INVOICE # 840956

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301187  
TC # 728740

EXPENSES

01/14/13 Copy Charges	0.00
01/15/13 Copy Charges	0.00
01/17/13 Copy Charges	0.00
01/18/13 Copy Charges	0.00
01/18/13 Copy Charges	0.00
01/23/13 Airline Tickets - JESSICA JONES ATTEND MOTION HEARING IN TAMPA, FL 1/15/13 - 1/16/13 Bank ID: GENR Check Number: 105658	229.80
01/23/13 Travel Expense - JESSICA JONES ATTEND MOTION HEARING IN TAMPA, FL 1/15/13 - 1/16/13 HOTEL Bank ID: GENR Check Number: 105658	240.20
01/23/13 Travel Expense - JESSICA JONES ATTEND MOTION HEARING IN TAMPA, FL 1/15/13 - 1/16/13 CAB FARE Bank ID: GENR Check Number: 105658	60.05
01/23/13 Travel Expense - JESSICA JONES ATTEND MOTION HEARING IN TAMPA, FL 1/15/13 - 1/16/13 PARKING Bank ID: GENR Check Number: 105658	18.00
01/23/13 Meal Expense - JESSICA JONES ATTEND MOTION HEARING IN TAMPA, FL 1/15/13 - 1/16/13 Bank ID: GENR Check Number: 105658	71.15
01/15/13 Computerized Legal Research-Westlaw Westlaw User: JONES, JESSICA	0.00
TOTAL COSTS FOR THIS MATTER	\$619.20



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
MARCH 26, 2013

0G2012-301187

FED ID NO. 63-0243316

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$ 619.20
TOTAL CHARGES FOR THIS INVOICE		<u>\$ 619.20</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301187

INVOICE # 841661

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301187  
TC # 728740

PROFESSIONAL SERVICES

01/02/13	JLJ	Plan and prepare for hearing	L240	.30 hrs
01/03/13	JLJ	Plan and prepare for motion to compel and dispositive motion hearing	L240	.20 hrs
01/14/13	JAM	Assist with assembly of hearing notebook	L230	.20 hrs
01/14/13	JLJ	Plan and prepare to gather materials for hearing on motion to compel and motion to dismiss	L230	.40 hrs
01/15/13	JLJ	Review complaint, notice of removal, motion to dismiss and prepare for hearing	L240	2.40 hrs
01/16/13	JLJ	Review orders regarding motion to compel and show cause hearing	L250	.30 hrs
01/16/13	JLJ	Draft memorandum regarding hearing and argument at the same and case strategy	L450	1.10 hrs
01/16/13	JLJ	Continue preparations for hearing on motion to dismiss and motion to compel	L450	2.10 hrs
01/16/13	JLJ	Attendance at hearing on motion to dismiss and motion to compel	L450	1.20 hrs
01/17/13	JLJ	Review correspondence from client regarding original note and respond to same regarding hearing on motion to dismiss and motion to compel	L120	.40 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
MARCH 27, 2013

0G2012-301187

FED ID NO. 63-0243316

01/18/13	JLJ	Plan and prepare for show cause hearing	L230	.10 hrs
01/18/13	JLJ	Strategize regarding Rule 11 letter and motion for sanctions	L250	.20 hrs
01/23/13	JLJ	Plan and prepare for Rule 11 arguments and motion	L250	.20 hrs
01/31/13	JLJ	Attend show cause hearing telephonically	L230	.40 hrs
01/31/13	JLJ	Review court order and filing notices regarding show cause hearing and dismissal of case	L250	.30 hrs
01/31/13	JLJ	Correspondence with client regarding hearing and dismissal of case	C300	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,225.20

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Jessica L. Jones	9.80 hrs	224.00 /hr	2,195.20

TOTAL FEES 10.00 hrs \$2,225.20

TOTAL CHARGES FOR THIS INVOICE \$2,225.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301187

INVOICE # 866091

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301187  
TC # 728740

PROFESSIONAL SERVICES

02/13/13 JLJ Review and revise closing file memorandum L190 .10 hrs

TOTAL FEES FOR THIS MATTER \$22.40

BILLING SUMMARY

Jessica L. Jones .10 hrs 224.00 /hr 22.40

TOTAL FEES 0.10 hrs \$22.40

TOTAL CHARGES FOR THIS INVOICE \$22.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301189

INVOICE # 841662

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301189  
TC # 729750

PROFESSIONAL SERVICES

01/02/13	JAM	Investigate certified mail service of process issues with defendants	L210	.40 hrs
01/04/13	JAM	Research new procedures for accessing public case dockets and obtain Access online docket and review for recent case activity to confirm docketing of Notice of Hearing	L210	.40 hrs
01/04/13	JAM	Review Notice of Hearing and confirm accuracy of address	L110	.20 hrs
01/04/13	JAM	Research certified mailing issues to ascertain and then confirm that the pro se defendants were served with the Motion for Hearing	L110	.30 hrs
01/04/13	RPR	Exchange e-mails with client regarding status of loss mitigation review	B110	.20 hrs
01/04/13	RPR	Exchange e-mails with opposing counsel regarding status of settlement	B110	.20 hrs
01/07/13	JAM	Draft Notice of Cancellation of January 9, 2013, hearing, prepare certified mail package to pro se defendants, prepare Notice for submission to court, and email pleading to foreclosure counsel pursuant to Florida Rule 2.516	L210	1.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301189

FED ID NO. 63-0243316

01/07/13	JAM	Multiple telephone conferences and emails with R.Robichaux regarding settlement strategy, and emails with Foreclosure Judicial Assistant regarding status of hearing and cancellation of same	L230	.70 hrs
01/08/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/08/13	JAM	Email correspondence to K.Peters regarding rescheduling of hearing	L230	.10 hrs
01/08/13	JAM	Email communication with Judicial Assistant regarding cancellation/rescheduling of hearing	L230	.20 hrs
01/09/13	RPR	Exchange multiple e-mails with borrower's counsel regarding short sale	B110	.30 hrs
01/09/13	RPR	Exchange multiple e-mails with client regarding short sale	B110	.20 hrs
01/09/13	RPR	Update case status	B110	.20 hrs
01/09/13	JAM	Email correspondence with K.Peters to confirm cancellation of hearing	L230	.10 hrs
01/10/13	JAM	Email correspondence to J.Shurling regarding dates for hearing	L230	.20 hrs
01/14/13	RPR	Exchange emails with client regarding loss mit issues	L120	.30 hrs



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MARCH 27, 2013

0G2012-301189

FED ID NO. 63-0243316

01/14/13	RPR	Exchange emails with borrower's counsel regarding selling agent issues	L120	.30 hrs
01/15/13	JAM	Emails with Judicial Assistant regarding potential hearing dates	L230	.30 hrs
01/15/13	RPR	Review hearing dates from court	B110	.10 hrs
01/16/13	RPR	E-mail borrower's counsel regarding brokerage issues	B110	.30 hrs
01/22/13	RPR	E-mail with borrower's counsel regarding short sale	B110	.20 hrs
01/28/13	RPR	Exchange e-mails with borrower's counsel and client regarding sale of property and closing requirements	B110	.50 hrs
01/28/13	RPR	Telephone call with borrower's counsel regarding IBPO	B110	.20 hrs
01/29/13	JAM	Emails with Judicial Assistant of Foreclosure Division regarding cancellation of hearing	L230	.20 hrs
01/30/13	RPR	Telephone call to borrower's counsel regarding closing of sale	B110	.20 hrs
01/31/13	RPR	Phone call to borrower's counsel regarding closing issues	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,451.60



BRADLEY ARANT  
BOULT CUMMINGS  
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MARCH 27, 2013

OG2012-301189

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	4.60 hrs	150.00 /hr	690.00
Ryan Robichaux	3.40 hrs	224.00 /hr	761.60
 TOTAL FEES	8.00 hrs		\$1,451.60
 TOTAL CHARGES FOR THIS INVOICE			\$1,451.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301189

INVOICE # 866092

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301189  
TC # 729750

PROFESSIONAL SERVICES

02/04/13	RPR	Exchange telephone calls with opposing counsel regarding short sale	B110	.30 hrs
02/05/13	RPR	Exchange multiple e-mails with borrowers counsel regarding HOA fees	B110	.20 hrs
02/05/13	RPR	Exchange multiple e-mails with client regarding short sale	B110	.20 hrs
02/06/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/06/13	RPR	Exchange emails with client regarding HOA due payment	B110	.20 hrs
02/07/13	RPR	Email with opposing counsel regarding HOA issue	B110	.20 hrs
02/10/13	RPR	Analyze short offer strategy	B110	.20 hrs
02/11/13	RPR	Exchange emails with client regarding progress of short offer review	B110	.30 hrs
02/11/13	RPR	Exchange emails with opposing counsel regarding progress of short offer review	B110	.20 hrs
02/13/13	RPR	Email with borrower's counsel regarding closing procedures	B110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
APRIL 30, 2013

0G2012-301189

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$478.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Ryan Robichaux	2.00 hrs	224.00 /hr	448.00

TOTAL FEES 2.20 hrs \$478.00

TOTAL CHARGES FOR THIS INVOICE \$478.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
0G2012-301190

INVOICE # 866093

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301190  
TC # 730691

PROFESSIONAL SERVICES

02/14/13 MST Review of dismissal documents, prepare L110 .40 hrs  
for closing and draft closing memo for attorney review

TOTAL FEES FOR THIS MATTER \$63.20

BILLING SUMMARY

Melanie Thompson .40 hrs 158.00 /hr 63.20

TOTAL FEES 0.40 hrs \$63.20

TOTAL CHARGES FOR THIS INVOICE \$63.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301191

INVOICE # 841664

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301191  
TC # 706845

PROFESSIONAL SERVICES

01/15/13 BAW Draft case status report to client L190 .10 hrs

01/22/13 BAW Correspond with client regarding status L190 .20 hrs

TOTAL FEES FOR THIS MATTER \$100.20

01 Copy Charges 0.00

BILLING SUMMARY

Brian Wahl .30 hrs 334.00 /hr 100.20

TOTAL FEES 0.30 hrs \$100.20

TOTAL CHARGES FOR THIS INVOICE \$100.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301191

INVOICE # 866094

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301191  
TC # 706845

PROFESSIONAL SERVICES

02/04/13	JAM	Access online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/07/13	BAW	Correspond with client regarding ILAB	L190	.20 hrs
02/12/13	BAW	Draft report to client regarding status of litigation	L190	.70 hrs
02/15/13	BAW	Draft case summary memorandum to client	L190	1.80 hrs
02/15/13	BAW	Outline written discovery	L310	.50 hrs
02/15/13	BAW	Work to identify strategies for pushing case forward	L190	.20 hrs
02/15/13	BAW	Review reported TILA cases involving Golant	L190	.30 hrs
02/15/13	BAW	Contact borrower's counsel regarding Ms. Tamposi's deposition	L330	.30 hrs
02/15/13	CWH	Exchange e-mails with client about potential strategy on the TILA issues	L120	.20 hrs
02/15/13	CWH	Research TILA statute of limitations, available damages, and issues about liquidation and offset claims for Tamposi matter	L120	2.40 hrs



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APRIL 30, 2013

0G2012-301191

FED ID NO. 63-0243316

02/15/13 APUC Review and analyze case strategy and L120 1.00 hrs  
TILA requirements

TOTAL FEES FOR THIS MATTER \$2,559.60

BILLING SUMMARY

Brian Wahl	4.00 hrs	334.00 /hr	1,336.00
Christian W. Hancock	2.60 hrs	361.00 /hr	938.60
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Amy Puckett	1.00 hrs	255.00 /hr	255.00

TOTAL FEES 7.80 hrs \$2,559.60

TOTAL CHARGES FOR THIS INVOICE \$2,559.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 26, 2013  
0G2012-301192

INVOICE # 840957

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0G2012-301192  
TC # 707666

EXPENSES

01	Copy Charges	0.00
20	Airline Tickets	1,315.20
21	Travel Expense	83.90
23	Meal Expense	22.56

TOTAL COSTS FOR THIS MATTER \$1,421.66

TOTAL FEES 0.00 hrs \$ .00

TOTAL EXPENSES \$1,421.66

TOTAL CHARGES FOR THIS INVOICE \$1,421.66

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301192

INVOICE # 841665

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301192  
TC # 707666

PROFESSIONAL SERVICES

01/02/13	MPE	Email correspondence with the clerk of court confirming the summary judgment hearing set for January 11, 2013	L110	.20 hrs
01/02/13	MW	Conference with J.Seigel, local co-counsel, regarding joint appearance and argument at upcoming motion for summary judgment hearing	C400	.40 hrs
01/04/13	MW	Draft status update to client regarding pending motions and litigation strategy	C300	.10 hrs
01/04/13	MW	Review correspondence, new motions, and settlement offer sent by opposing counsel in light of upcoming hearing	C300	.50 hrs
01/04/13	MW	Correspondence with C.Cudebec, opposing counsel, regarding newly filed motions and extended settlement offer in light of scheduled motion for summary judgment hearing	C400	.40 hrs
01/04/13	MCG	Strategy regarding motion for summary judgment hearing, settlement demand, and borrower's recently filed motion to amend and to compel	L120	.40 hrs
01/04/13	MW	Correspondence with H.Franchi regarding updated procedural posture of action in light of opposing counsel's newly filed motions, extension of settlement offer, and revised litigation strategy in light	C400	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301192

FED ID NO. 63-0243316

of upcoming noticed hearing on the  
pending motion for summary judgment

01/04/13	MW	Correspondence with local co-counsel J.Seigel regarding newly-filed motions and settlement offer served by opposing counsel in light of scheduled motion for summary judgment hearing	C400	.30 hrs
01/05/13	MW	Draft and revise letter to opposing counsel pursuant to Florida Statute 57.105 regarding newly filed motions, discovery dispute, and failure to confer	C400	1.00 hrs
01/05/13	MW	Draft and revise motion for sanctions pursuant to Rule 1.380 of the Florida Rules of Civil Procedure regarding filed motions, upcoming hearing, and failure to confer	L210	2.80 hrs
01/05/13	MW	Correspondence with C.Cudebec, opposing counsel, regarding newly filed motions and activity moving forward due to failure to confer or respond to correspondence	C400	.20 hrs
01/07/13	MW	Review and revise draft letter and enclosed motion for sanctions with 21-day safe harbor period pursuant to Florida Statute 57.105	C400	.30 hrs
01/07/13	MW	Review and analyze procedural posture of action in light of newly filed motions and upcoming hearing, in preparation for development of revised litigation strategy moving forward as well as new correspondence to be delivered to opposing counsel	C300	1.60 hrs



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MARCH 27, 2013

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FED ID NO. 63-0243316

01/07/13	MW	Correspondence with C.Cudebec, opposing counsel, enclosing letter and motion for sanctions, in light of upcoming hearing	C400	.20 hrs
01/07/13	MCG	Review and revise sanctions letter to opposing counsel	C400	.20 hrs
01/07/13	MCG	Review and revise motion for sanctions	L210	.30 hrs
01/07/13	MPE	Revise and finalize 57.105 letter to opposing counsel.	L110	.40 hrs
01/07/13	MPE	Review file history to determine relevant documents needed for hearing on January 11, 2013.	L110	.90 hrs
01/07/13	MPE	Review all recently filed motions and correspondence to update litigation analysis and timeline to assist with January 11, 2013 hearing	L110	1.20 hrs
01/08/13	MPE	Receive and review opposing counsel's response letter and exhibits.	L110	.30 hrs
01/08/13	MPE	Revise and finalize materials needed for January 11, 2013 hearing based on letter from opposing counsel.	L110	1.50 hrs
01/08/13	MPE	Email correspondence with default counsel confirming documentation needed for January 11, 2013 hearing.	L110	.20 hrs
01/08/13	MPE	Draft and finalize proposed order for January 11, 2013 hearing.	L110	.30 hrs



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MARCH 27, 2013

0G2012-301192

FED ID NO. 63-0243316

01/08/13	MW	Review and analyze correspondence from opposing counsel M.Toll regarding recent correspondence, recently filed discovery motions, and pending notice of hearing on motion for summary judgment	L120	.90 hrs
01/08/13	MW	Correspondence with local counsel J.Seigel regarding upcoming hearing and status of action	L120	.30 hrs
01/08/13	MW	Correspondence with H.Franchi regarding updated correspondence with opposing counsel and hearing date	L120	.10 hrs
01/09/13	CWH	Review and analyze borrower's counsel's latest letter and multiple issues set for motion for summary judgment hearing on 1/11/13	L120	.90 hrs
01/09/13	MCG	Strategy regarding motion for summary judgment and motion to compel filed by borrower	L120	.20 hrs
01/09/13	MPE	Review file history to determine representation history of borrower to assist with preparation for January 11, 2012 hearing and assist with drafting response to opposing counsel.	L110	2.10 hrs
01/09/13	MW	Review and analysis of recent motions filed in preparation for upcoming hearing on pending motion for summary judgment and response to opposing counsel's filings	C300	.80 hrs



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MARCH 27, 2013

0G2012-301192

FED ID NO. 63-0243316

01/09/13	MW	Draft and revise second response letter to opposing counsel's recent correspondence in light of recently filed motions	C400	1.10 hrs
01/10/13	CWH	Assist with preparation and strategy for tomorrow's motion for summary judgment hearing	L240	.20 hrs
01/10/13	CWH	Review and revise letter in response to borrower's counsel's latest letter	L120	.10 hrs
01/10/13	JDV	Analysis of motion for summary judgment in preparation of hearing	L450	1.10 hrs
01/11/13	JDV	Analysis of timeline, case file and pleadings in preparation of hearing on motion for summary judgment	L120	2.60 hrs
01/11/13	JDV	Face to face settlement negotiations with M.Toll, defendant's attorney	L160	.60 hrs
01/11/13	JDV	Communications with client regarding settlement authority	L160	.40 hrs
01/11/13	JDV	Attend hearing on motion for summary judgment	L450	1.10 hrs
01/11/13	MW	Correspondence with H.Franchi regarding potential for resolution of action based on conference with opposing counsel at hearing on motion for summary judgment	C400	.30 hrs
01/11/13	CWH	Review and analyze judge's comments from the motion for summary judgment hearing today and borrower's counsel's interest in settlement	L160	.10 hrs



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MARCH 27, 2013

0G2012-301192

FED ID NO. 63-0243316

01/14/13	MW	Correspondence with H. Franchi regarding correspondence with opposing counsel	C400	.10 hrs
01/22/13	MW	Conference with local co-counsel J. Seigel regarding coordination of negotiations with opposing counsel and litigation strategy moving forward	C400	.40 hrs
01/23/13	MW	Correspondence with local co-counsel J. Seigel regarding negotiations with opposing counsel	C400	.30 hrs
01/30/13	MW	Correspondence with local counsel J. Seigel regarding updated negotiation status with opposing counsel	C400	.30 hrs

TOTAL FEES FOR THIS MATTER \$7,122.20

BILLING SUMMARY

Christian W. Hancock	1.30 hrs	361.00 /hr	469.30
Michael C. Griffin	1.10 hrs	348.00 /hr	382.80
Jose D. Vega	5.80 hrs	264.00 /hr	1,531.20
Monica Wilson	12.60 hrs	282.00 /hr	3,553.20
Melisa P. Palmer	7.10 hrs	167.00 /hr	1,185.70

TOTAL FEES 27.90 hrs \$7,122.20

TOTAL CHARGES FOR THIS INVOICE \$7,122.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301192

INVOICE # 866095

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301192  
TC # 707666

PROFESSIONAL SERVICES

02/01/13	MW	Draft status report to client regarding updated litigation strategy	L120	.10 hrs
02/04/13	MW	Conference with J.Seigel regarding correspondence with opposing counsel and potential terms and conditions for settlement negotiations	L120	.30 hrs
02/04/13	MW	Correspondence with client regarding potential for settlement of litigation	L120	.20 hrs
02/04/13	MPE	Prepare initial draft of settlement agreement.	L110	.40 hrs
02/04/13	MPE	Research docket to confirm status.	L110	.20 hrs
02/04/13	MPE	Telephone call with judicial assistant regarding agreed order entered 1-11-13	L210	.20 hrs
02/05/13	MPE	Draft settlement memorandum for client for approval.	L110	.80 hrs
02/06/13	MW	Draft and revise proposed settlement agreement terms and conditions, including limitation on release of any funds prior to vacate date of property	L320	1.00 hrs
02/06/13	MW	Draft and revise proposed settlement memorandum regarding litigation strategy and discovery disputes	L320	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
APRIL 30, 2013

OG2012-301192

FED ID NO. 63-0243316

02/08/13	MCG	Review and revise settlement proposal memorandum	L160	.30 hrs
02/08/13	MCG	Review and revise settlement agreement	L160	.50 hrs
02/10/13	MW	Correspondence with regarding draft settlement agreement and settlement memorandum for review and approval	C400	.30 hrs
02/13/13	MPE	Revise settlement agreement pursuant to client's instructions.	L110	.40 hrs
02/14/13	MCG	Review and revise settlement agreement	L160	.30 hrs
02/14/13	MW	Review and analyze proposed settlement terms and conditions after correspondence with client regarding debtor entity nonparty status in litigation	L120	.30 hrs
02/14/13	MW	Correspondence with client regarding debtor entity nonparty status in litigation and proposed terms and conditions of potential settlement	C300	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,478.20

BILLING SUMMARY

Michael C. Griffin	1.10 hrs	348.00 /hr	382.80
Monica Wilson	2.70 hrs	282.00 /hr	761.40
Melisa P. Palmer	2.00 hrs	167.00 /hr	334.00

TOTAL FEES 5.80 hrs \$1,478.20



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0G2012-301192

FED ID NO. 63-0243316

**TOTAL CHARGES FOR THIS INVOICE** **\$1,478.20**

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301194

INVOICE # 841666

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301194  
TC # 693991

PROFESSIONAL SERVICES

01/14/13	BG	Correspondence with client regarding status of the case	L120	.10 hrs
01/16/13	ABB	Telephone conference with Judge's office regarding pending motion and ruling regarding same as well as e-mail communications in order to update file	L110	.20 hrs
01/25/13	BG	Correspondence with client regarding conversations with the court about securing a ruling on the pending motion for summary judgment	L120	.10 hrs
01/31/13	ABB	Additional phone call with Judge's secretary regarding status of ruling on motion for summary judgment hearings and e-mails regarding the same	L110	.20 hrs
01/31/13	JHP	Provided monthly status report to client	L120	.10 hrs
<b>TOTAL FEES FOR THIS MATTER</b>				<b>\$133.60</b>

BILLING SUMMARY

Allison Burke	.40 hrs	158.00 /hr	63.20
Jon H. Patterson	.10 hrs	290.00 /hr	29.00
Blake Goodsell	.20 hrs	207.00 /hr	41.40

<b>TOTAL FEES</b>	<b>0.70 hrs</b>	<b>\$133.60</b>
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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301194

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$133.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301194

INVOICE # 866096

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301194  
TC # 693991

PROFESSIONAL SERVICES

02/12/13 ABB Telephone conference with Judge's office L110 .20 hrs  
regarding possible ruling regarding  
Motion for Summary Judgment and update  
file regarding telephone conversation

TOTAL FEES FOR THIS MATTER \$31.60

BILLING SUMMARY

Allison Burke .20 hrs 158.00 /hr 31.60

TOTAL FEES 0.20 hrs \$31.60

TOTAL CHARGES FOR THIS INVOICE \$31.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2012-301195

INVOICE # 841667

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2012-301195  
TC # 708797

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/02/13	phn	Review and analysis of correspondence from opposing counsel regarding plaintiff's commitment	L120	.40 hrs
01/08/13	phn	Communications with P. Stokes regarding Plaintiff's offer for settlement	L160	.40 hrs
01/08/13	phn	Phone calls to Plaintiff's counsel regarding offer for settlement and Plaintiff's mortgage commitment	L160	.30 hrs
01/16/13	phn	E-mail to P. Stokes regarding opposing counsel's request to refinance and to obtain payoff instructions	B110	.40 hrs
01/17/13	phn	Correspondence with P. Stokes regarding Plaintiff's commitment to refinance the loan with 3rd party mortgage broker	L120	.40 hrs
01/23/13	phn	Email exchange with P. Stokes regarding arms length transaction issues surrounding borrower's offer to refinance	L120	.40 hrs
01/25/13	phn	Phone conversation with P. Stokes regarding FHA restrictions and borrower's commitment to refinance	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

0G2012-301195

FED ID NO. 63-0243316

01/25/13	phn	Phone conversation with opposing counsel regarding confirmation of borrower's commitment and GMAC's request to conduct BPO	L120	.30 hrs
01/25/13	phn	Draft letter to opposing counsel memorializing request to conduct BPO	L120	.20 hrs
01/30/13	phn	Review and analysis of reinstatement quote in preparation for plaintiff's short payoff commitment	L160	.30 hrs
TOTAL FEES FOR THIS MATTER				\$838.80

BILLING SUMMARY

Preston H. Neel	3.60 hrs	233.00 /hr	838.80
TOTAL FEES	3.60 hrs		\$838.80
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$838.80</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2012-301195

INVOICE # 866097

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2012-301195  
TC # 708797

PROFESSIONAL SERVICES

02/01/13 phn Draft status report for client	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$46.60
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BILLING SUMMARY

Preston H. Neel	.20 hrs	233.00 /hr	46.60
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TOTAL FEES	0.20 hrs	\$46.60
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TOTAL CHARGES FOR THIS INVOICE	\$46.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*